



Meeting Agenda of City Council Regular Meeting
Council Chambers
100 E First Street
August 25, 2026 7:00 PM

1. CALL TO ORDER

This is an open meeting of the Grand Island City Council. The City of Grand Island abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in this room as required by state law. The City Council may vote to go into Closed Session on any agenda item as allowed by state law.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. SUBMITTAL OF REQUESTS FOR FUTURE AGENDA ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

5. RESERVE TIME TO SPEAK ON AGENDA ITEMS

A sign-up sheet was available in the lobby for individuals wishing to provide input on any of tonight's agenda items. If you did not sign up to speak on an agenda item, please come forward, state your name and the agenda topic on which you will be speaking on.

6. CONSENT AGENDA

- a. Approving Minutes of the August 11, 2026 City Council Study Session
- b. Approving Minutes of the August 11, 2026 City Council Regular Meeting
- c. Approving Minutes of the August 18, 2026 Study Session City Council Meeting
- d. Approving Payment of Claims for the Period of August 12, 2026 through August 25, 2026 in the total amount of \$7,863,994.40
- e. #2026-225 - Approving the 2026-2027 High Intensity Drug Trafficking Area (HIDTA) Initiative Grant.
- f. #2026-226 - Approving GIFD Medical Director Contract
- g. #2026-227 - Approving Bid Award - Boiler Inspection and Repair - Fall 2026
- h. #2026-228 - Approving Amendment No. 1 to Engineering Consulting Services for 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6
- i. #2026-229 - Approving Amendment No. 2 to Engineering Consulting Services for

Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1

- j. #2026-230 - Approving Award of Generator Maintenance for the Wastewater Division of the Public Works Department
- k. #2026-231 - Approving Change Order No. 3 for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12

7. PUBLIC HEARINGS

- a. Public Hearing on Acquisition of Utility Easement - 615 W. 1st Street (Hope Harbor)

#2026-232 - Approving Acquisition of Utility Easement - 615 W. 1st Street (Hope Harbor)

- b. Public Hearing on Request to Rezone Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District.

#10,086 - Consideration of Approving Request to rezone Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Small Lot Residential. The property is located south of Capital Avenue and east of St. Paul Road in Grand Island, Nebraska

8. RESOLUTIONS

- a. #2026-233 - Approving Preliminary and Final Plat - Ziller Acres Subdivision

9. OTHER ITEMS

- a. Executive Session to Discuss Updates on IAFF Contract Negotiations

10. ADJOURNMENT



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.a.

Subject: Approving Minutes of the August 11, 2026 City Council Study Session

Staff Contact: Jill Granere

BACKGROUND: N/A

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to approve Minutes of the August 11, 2026 City Council Study Session

ATTACHMENTS:

1. Minutes

OFFICIAL PROCEEDINGS
MINUTES OF CITY COUNCIL STUDY SESSION
August 11, 2026

CALL TO ORDER

Pursuant to due call and notice thereof, a Study Session of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on August 11, 2026. Notice of the meeting was given in *The Grand Island Independent* on August 5, 2026. Mayor Roger G. Steele called the meeting to order at 6:00 PM. The following City Council members were present: Jack Sheard, Jason Conley, Mitch Nickerson, Doug Brown, Chuck Haase, Ryan O'Neill, Mark Stelk, Mike Paulick. Doug Lanfear and Maggie Mendoza was absent. The following City Officials were present: Deputy City Clerk Sonya Cisneros, City Administrator Patrick Brown, City Attorney Kari Fisk.

ITEMS FOR DISCUSSION

5.a) [Grand Island Area Economic Development Corporation Presentation](#)
[Cover Page](#)
[EDC- LB840 Certifications](#)
[Agreement](#)
[Presentation](#)

Mary Berlie spoke on LB840 funds and active projects that have not been completed but are on the radar. Vermeer High Plains was awarded \$525,000 to expand public infrastructure. The YWCA continues their \$6.4 million fund-raising project for a much larger childcare facility. LB840 helped contribute to the early learning center and after school program with \$5,000. Dramco Tool to add 10 FTE by 2029 an increase in employment to 68% in our city. Grand Island Business Blueprint designated \$105,000 to conduct 6-week workshops for the trades industry. Grand Island Expo Livestock shows just designated through LB840 \$600, 000 to Gi Expo. CNH LB840 \$388,000 to increase the FTE by 45 this would make the new base to 750 full-time equivalents in Grand Island. Invested \$9,824,675 and the jobs created 1,204. Presented was the program Administrative Expenses total for 2026 budget were \$405,000 and for 2027 were \$411,339. The Grand Island 2025-2035 housing study & workforce housing summit – April 2026 was \$5,000.

Councilmember Sheard discussed number of jobs and projects that came from this program, Dramco Tool and how many times they have applied.

Councilmember Nickerson discussed the total request for this budget in the amount of \$411,339. Councilmember O'Neil spoke about all the programs put to good use.

5.b) [Heartland Shooting Park/Hornady Presentation](#)

[Cover Page](#)

[Presentation](#)

Tom Busch and Neil Davis spoke on storage buildings updates and 50 completed and under budget with a cost of \$390,000 a savings of \$150,000.

The 2027 Capital Improvement projects

- Trap & Skeet Field upgrades
- Shower House Facility
- Camper Pad Expansion

Project Purposes

- Improve Public Safety
- Increase Park Usage
- Enhance Visitor Experience
- Support Long Term Growth

Councilmember Brown discussed the sewer system.

Councilmember Nickerson spoke about the plan and all the good things about the park and asked about how full the camper area gets, and about the prices of the area. Discussion about the shower house and how important it is.

Councilmember Hasse asked about \$150,000 that will not be used and additional funding needed.

The meeting was adjourned at 6:52PM

Sonya Cisneros
Deputy City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.b.

Subject: Approving Minutes of the August 11, 2026 City Council Regular Meeting

Staff Contact: Jill Granere

BACKGROUND: N/A

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to approve Minutes of the August 11, 2026 City Council Regular Meeting

ATTACHMENTS:

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August 11, 2026

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Sonya Cisneros
Deputy City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.c.

Subject: Approving Minutes of the August 18, 2026 Study Session City Council Meeting

Staff Contact: Jill Granere

BACKGROUND: N/A

DISCUSSION: N/A

FISCAL IMPACT: N/A

ALTERNATIVES: N/A

RECOMMENDATION: N/A

SAMPLE MOTION: Move to approve Minutes of the August 18, 2026 Study Session City Council Meeting

ATTACHMENTS:

1. Minutes

OFFICIAL PROCEEDINGS
MINUTES OF CITY COUNCIL STUDY SESSION (BUDGET)
August 18, 2026

CALL TO ORDER

Pursuant to due call and notice thereof, a Study Session (Budget) of the City Council of the City of Grand Island, Nebraska was conducted in the Council Chambers of City Hall, 100 East First Street, on August 18, 2026. Notice of the meeting was given in *The Grand Island Independent* on August 12, 2026. Mayor Roger G. Steele called the meeting to order at 6:00 PM. The following City Council members were present: Jack Sheard, Mark Stelk, Mitch Nickerson, Jason Conley, Doug Brown, Chuck Haase, Maggie Mendoza, Ryan O'Neill and Doug Lanfear. Mike Paulick was absent. The following City Officials were present: City Clerk Jill Granere, City Administrator Patrick Brown, Finance Director Chelsey Steinke, City Attorney Kari Fisk and Public Works Director Keith Kurz.

ITEMS FOR DISCUSSION

5.a) [FY2027 Parks & Recreation Budget Proposal](#)

[Cover Page](#)

[Parks Budget Detail](#)

[Presentation](#)

Parks and Recreation Director Todd McCoy reported they were requesting 2.7 FTE's (2 full-time maintenance workers and 3 seasonal workers) to increase personnel by 5.2%. Operating budget was projected to decrease by 0.7% due to reductions in repair and maintenance.

Recently Completed Projects mentioned:

- Buechler Park Playground
- Grace Abbott Park Pickleball Court Conversation
- Cemetery Columbarium
- Cemetery & Sucks Lake Park Asphalt
- Ryder Park Baseball Field
- Stolley Park Train Area
- Greenhouse Renovations
- George Park Picnic Shelter

Capital Projects FY27 mentioned:

- Cemetery Roof replacement: \$30,000
- Field Lighting updates: \$300,000
- Grace Abbott Park Band Stand replacement: \$175,000
- Island Oasis Renovation Carryover: \$9,200,000
- LE Ray Picnic Shelter roof replacement: \$22,000
- Water Systems update: \$100,000
- Roads & Parking Upgrades: \$200,000
- Picnic Shelter replacement: \$75,000
- Pier Lake Improvement Placeholder: \$100,000
- Project Contingency: \$150,000

- Racquet Center Property improvements: \$150,000
- Stolley Train Area Carryover: \$1,500,000
- Tennis Court resurfacing: \$40,000
- West Connector Trail construction: \$300,000

Capital Equipment for consideration:

- Parks Pickup with Utility Box: \$65,000
- Parks Utility Vehicle with Edger & Leaf Blower: \$33,000
- Cemetery: Two Utility Vehicles with Loading Bed: \$30,000
- Cemetery: Three 60" Cut Mowers: \$42,000
- Recreation: Stolley Train Engine and Cars Refurb: \$350,000

5.c) [Fee Schedule](#)
[Cover Page](#)
[Fee Schedule](#)

Mr. Brown gave an overview of the Fee Schedule.

5.b) [Budget Overview](#)
[Cover Page](#)
[Budget Review](#)

City Administrator Patrick Brown reported the City was experiencing slower growth in several major General Fund revenue sources. Mr. Brown stated the result was a widening gap between revenue growth and expenditure growth and this was not a one-year budget issue, it was a structural trend that required long-term response.

Mr. Brown reported on the current FY2027 General Fund projection as follows:

<u>FY2027 Projection</u>	<u>Amount</u>
General Fund Revenues	\$54.09 million
Personnel Servies	(\$44.05 million)
Operating Expenses	(\$10.85 million)
Transfers Out	(2.89 million)
Total Operating Expenses	\$57.79 million
Projected Operating Gap	(3.70 million)

Mr. Brown reported on the General Fund Projection over the next five years, the 2016 and 2025 General Fund Expenses by department and Fire and Police Salaries.

Mr. Brown reported revenue growth had slowed. Earlier projections utilized were 3.0% revenue growth, 3.0% operating expense growth and 5.0% personnel growth. He reported the most recent projection was considerable more conservative at 1.5% revenue growth, 2.0% operating expense growth and 4.0% personnel growth.

Mr. Brown mentioned the FY25-26 sales tax information showed approximately 1.8% growth compared to the prior year, however, the results were uneven.

Mr. Brown reported the City was not buying the same services at the same price as it did several years ago, labor, materials and supplies, capital and infrastructure have all increased.

Mr. Brown reported FY2027 Compensation Increases for bargaining units at 5% and non-union employees at 4%. Personnel was approximately \$44.0 million.

Mr. Brown reported the fundamental issues as follows:

- Revenue Growth: 1.5%-2.5%
- Personnel Cost Growth: 4%-5%

With Operating Cost Inflation at 2%.

Mr. Brown mentioned the City had not increase its property tax ask since 2019. Recommendation was not to increase property tax ask beyond the growth in the City's existing tax base. Instead, recommendations that the City capture approximately 2.5% growth in property tax ask. The important distinction was not recommending a tax-rate increase to generate additional revenue beyond growth in tax base but recommending that the City capture approximately 2.5% growth that had occurred in the property tax base. Mr. Brown stated several reasons why capturing property tax growth as follows:

1. It provides predictable revenue
2. It helps match recurring revenue with recurring expenses
3. It reduces dependence on reserves
4. It preserves financial flexibility

Mr. Brown reported if revenues continued to grow more slowly than expenditures, the City would have three choices:

1. Reduce Services including reducing staff, reduce hours of service, delayed maintenance, fewer programs, slower response times and deferred equipment replacement.
2. Increase other Revenues such as fees, charges for services, sales taxes.
3. Use Reserves which would be a short-term solution and was not sustainable.

Mr. Brown mentioned the FTE requests which included the following:

- Police Lieutenant
- Police Officer (2)
- Police Office Manager Reclass
- Police Administrative Support
- Firefighter/EMT (1)
- Maintenance Workers – Parks
- Move Library Assistant 1 to 11
- Add Library Assistant I (2 part-time)
- Legal Intern
- FTE Requests in enterprise funds

Mr. Brown recommended a pause for a year for any new FTE's and reclassifications while the General Fund had limited capacity to absorb additional recurring personnel costs.

Mayor Roger Steele agreed with Mr. Brown's pause for a year on new FTE's and reclassifications.

Mr. Brown recommended to City Council as follows:

1. Capture the 2.5% Property Tax Growth
2. Recognize that the General Fund revenue growth is slowing
3. Recognize that personnel and operating costs were increasing faster than recurring revenues
4. Continue to prioritize essential services when considering new FTE requests
5. Continue efforts to identify operational efficiencies and savings
6. Establish a goal of reducing reliance on reserves for recurring operating expenditures
7. Begin planning now for the structural financial pressures facing the General Fun in FY2028 and beyond.

5.d) [Review Capital Project & Equipment Requests](#)

[Cover Page](#)

[Capital Improvement FY2027](#)

Mr. Brown gave an overview of all departments Capital Projects and Equipment Request which totaled \$71,040,669.26.

5.e) [Review FTE Requests](#)

[Cover Page](#)

[FTE Requests FY2027](#)

Mr. Brown presented the FTE requests which included the following:

- Legal Intern
- Library Assistant II
- Maintenance Worker WWTP
- Maintenance Worker Parks (2)
- Lead WWWP Operator
- Police Lieutenant
- Officer Manager reclass to Support Services Administrator
- Police Officer (2)
- Administrative Assistant – Police
- Firefighter/EMT

Total personnel cost for all FTE requests totaled \$1,333,625.48.

Councilmember Nickerson discussed the Bookmobile and not hiring an FTE for the library and how that would be managed without one. Library Director Celine Swan suggested the reclassification would help with that gap.

Fire Chief Schmidt reported that he was now requesting just 1 FTE instead of 3 to see how that would change the overtime payout the following year.

Human Resource Director Aaron Schmid gave an overview of the Re-Classification on the Support Service Administrator for the Police Department, how the array was done and how the compensation was figured.

ADJOURN

The meeting was adjourned at 9:14 p.m.

Jill Granere
City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.d.

Subject: Approving Payment of Claims for the Period of August 12, 2026 through August 25, 2026 in the total amount of \$7,863,994.40

Staff Contact: Chelsey Steinke

BACKGROUND: -

DISCUSSION: -

FISCAL IMPACT: -

ALTERNATIVES: -

RECOMMENDATION: -

SAMPLE MOTION: Move to approve Payment of Claims for the Period of August 12, 2026 through August 25, 2026 in the total amount of \$7,863,994.40

ATTACHMENTS:

1. Claims

Vendor_Name	Description	Amount
A2B DEVELOPMENT LLC	3Q2026 SOLAR MAINT	15,871.33
A2B DEVELOPMENT LLC	SOLAR O & M AGREE 1Q-2Q-2026	31,742.66
ACCORD GUARANTOR, LLC	SHIPPING	358.95
ACCORD GUARANTOR, LLC	SHIPPING	484.96
AIRGAS INC	CYLINDER RENTAL	2,004.49
AIRGAS INC	ZERO AMBIENT AIR	209.18
ALEJANDRO CHAPA	FLAG FOOTBALL OFFICIAL	225.00
ALLIANCE TECHNICAL GROUP, LLC	STACKVISION PM CONSUMABLES	1,849.00
ALLIANT INSURANCE SERVICES, INC	7/1/26-7/1/27 BROKERFEE	110,000.00
ALLIANT INSURANCE SERVICES, INC	JULY COMMERCIAL GEN LIAB	18,820.05
ALLIANT INSURANCE SERVICES, INC	JULY COMMERCIAL PACKAGE	25,827.00
ALLIANT INSURANCE SERVICES, INC	JULY COMMERCIAL UMBRELLA	4,988.00
ALLIANT INSURANCE SERVICES, INC	JUNE COMMERCIAL UMBRELLA	4,969.00
ALLIANT INSURANCE SERVICES, INC	FINAL FY2026	1,854.00
ALLIANT INSURANCE SERVICES, INC	JULY BUSINESS AUTO	17,792.00
ALLIANT INSURANCE SERVICES, INC	AUG WORKERS COMP	29,842.33
ALLIANT INSURANCE SERVICES, INC	JULY WORKERS COMP	29,842.33
ALLIANT INSURANCE SERVICES, INC	JUNE WORKERS COMP	29,842.33
AMERICAN FENCE COMPANY OF WESTERN NEBRASKA LLC	GATE REPLACEMENT AT THE LAW ENFORCEMENT CENTER	44,250.00
ANDERSON FORD	AXLE	281.70
ANDERSON FORD	BOOSTER	394.09
ANDERSON FORD	CREDIT	(3.00)
ANDERSON FORD	DAMPER	94.34
ANDERSON FORD	DEFLECTOR	183.36
ANDERSON FORD	GASKET	72.00
ANDERSON FORD	MIRROR ASSY	344.00
ANDERSON FORD	PROCESSOR	560.00
ANDERSON FORD	TUBE	56.55
AQUA CHEM INC	POOL CHEMICALS FOR GRACE ABBOTT WADING POOL	529.30
AQUA CHEM INC	POOL CHEMICALS FOR LINCOLN WADING POOL	580.40
AQUA CHEM INC	POOL CHEMICALS FOR PIER WADING POOL	514.80
AURORA COOPERATIVE ELEVATOR COMPANY	DEF	680.80
AUTO TRIM DESIGN OF CENTRAL NEBRASKA INC	GRAPHICS 806	220.00
AUTO TRIM DESIGN OF CENTRAL NEBRASKA INC	LETTERING 874	100.00
AUTOMATIONDIRECT.COM INC	POWER SUPPLY	303.15
BACKYARD ESCAPISM INC	CARGO TRAILER	20,500.00
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	AMERICAN LEGAL CITY CODE	15.00
BANK OF AMERICA	TASC - Admin Fees	26.34
BANK OF AMERICA	CCSI MYFAX-SUBSCRIPTION	12.00
BANK OF AMERICA	COLUMN-ad Fireproofing RFP	15.95
BANK OF AMERICA	COLUMN-ELEC UTILITY AUDIT AD	15.95
BANK OF AMERICA	EXPEDIA Hotel change-cancel	(698.74)
BANK OF AMERICA	AMAZON OFFICE SUPPLIES	162.57
BANK OF AMERICA	AMAZON STAMP CR	(23.72)
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	13.37

BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	17.16
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	21.38
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	69.54
BANK OF AMERICA	AMAZON-OFFICE SUPPLIES	99.15
BANK OF AMERICA	AMAZON-RECEIPT PAPER	44.99
BANK OF AMERICA	EAKES DEPOSIT STAMP	31.69
BANK OF AMERICA	TYLER FORMS CHECK STOCK	345.29
BANK OF AMERICA	TASC - Admin Fees	4.39
BANK OF AMERICA	GOLDFYNCH-COMPUTER PROGRAM	68.40
BANK OF AMERICA	CITY HALL CLEANING	2,950.00
BANK OF AMERICA	CRESCENT-OFFSETS TXN00146912	(58.45)
BANK OF AMERICA	ACE HDWE - SUPPLIES	67.98
BANK OF AMERICA	HERITAGE LANDSC-SUPPLIES	18.84
BANK OF AMERICA	ISS GI - Credit	(2.63)
BANK OF AMERICA	ISS GI - SUPPLIES	37.67
BANK OF AMERICA	CRESCENT ELE-SUPPLIES	58.45
BANK OF AMERICA	CRESCENT ELECT-HVAC REPAIRS	259.95
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	EQUIFAX INC. - EMPLOYER CHECK	134.22
BANK OF AMERICA	COLUMN-LEGAL NOTICE	11.55
BANK OF AMERICA	COLUMN-LEGAL NOTICE	11.55
BANK OF AMERICA	CHATGPT SUBSCR	20.00
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	COLUMN-LEGAL NOTICE	18.70
BANK OF AMERICA	AMAZON LOCATOR	637.07
BANK OF AMERICA	WALMART - CAMERA	62.84
BANK OF AMERICA	Autodesk-AUTOCAD LICENSE	1,080.00
BANK OF AMERICA	IAEI - MACKE MASTER CERT	60.00
BANK OF AMERICA	USC VITERBI - CODE BOOK	194.00
BANK OF AMERICA	AMAZON - BADGE HOLDERS	29.97
BANK OF AMERICA	AMAZON - POST IT NOTES	9.57
BANK OF AMERICA	BEST BUY - MOUSE	29.99
BANK OF AMERICA	TASC - Admin Fees	48.29
BANK OF AMERICA	"AHA-HEARTCODE,TAX"	191.35
BANK OF AMERICA	"CCC-EMT TUITION,HOO,HIPKE"	2,470.00
BANK OF AMERICA	AHA-REFUND TAX	(13.35)
BANK OF AMERICA	SCH EMS-EMT TRN WATTS	1,555.28
BANK OF AMERICA	"BOMGAARS-HAY,TRN"	47.96
BANK OF AMERICA	ACE - COMMAND STRIPS	12.99
BANK OF AMERICA	HOME DEPOT-POWER CORD	16.68
BANK OF AMERICA	MEAD-BATTERY TOOLS	1,200.00
BANK OF AMERICA	MEANRDS-PROPANE	23.46
BANK OF AMERICA	NAPA-ORINGS	5.68
BANK OF AMERICA	PVC-REP BATTERIES	1,025.00
BANK OF AMERICA	RTT-MIN USED 7.16-7.31.26	54.00
BANK OF AMERICA	COLUMN-EMS MED. DIRECTOR AD	15.40
BANK OF AMERICA	BOUNDtREE - AMB SUP	607.06

BANK OF AMERICA	ISLAND SUP - AMB SUP	275.40
BANK OF AMERICA	USAVES-AMB SUP	500.00
BANK OF AMERICA	TASC - Admin Fees	136.19
BANK OF AMERICA	JONES POLYG-PREHIRE TESTING	1,450.68
BANK OF AMERICA	MENARDS-STORAGE CABINET-PDW	14.24
BANK OF AMERICA	PVC-RADIO MAINTENANCE	207.20
BANK OF AMERICA	TOMMYS-JULY CAR WASHES	445.00
BANK OF AMERICA	ISLAND TOWING-TOW CHARGES	1,380.00
BANK OF AMERICA	LEVANDERS - TOW CHARGES	860.00
BANK OF AMERICA	LEVANDERS-TOW CHARGES	475.00
BANK OF AMERICA	LONE TREE-TOW CHARGES	475.00
BANK OF AMERICA	TOWN & COUNTRY-TOW CHARGES	1,275.00
BANK OF AMERICA	AMZN-DEPT PHONE CASE/PROTECTOR	24.98
BANK OF AMERICA	COLUMN-RFP26-028 Towing Srv AD	14.30
BANK OF AMERICA	AMER AIRLINES-FLIGHT ALLAN-AZ	50.00
BANK OF AMERICA	AMER AIRLINES-FLIGHT ALLAN-AZ	50.00
BANK OF AMERICA	AMER AIRLINES-FLIGHT ALLAN-AZ	80.00
BANK OF AMERICA	AMER AIRLINES-FLIGHT ALLAN-AZ	499.30
BANK OF AMERICA	FULL CIRCLE-ADV NIBRS WEBINAR	289.00
BANK OF AMERICA	HOMEWOOD STES-SALES TAX CREDIT	(2.73)
BANK OF AMERICA	HOMEWOOD-HOTEL PARKING OMAHA	32.73
BANK OF AMERICA	JIMMY JOHNS-LUNCH TRNG VOLNTRS	27.57
BANK OF AMERICA	LITTLE CAESARS-ACTIVE KILLER	25.72
BANK OF AMERICA	MECA PRKNG-CONF PARKING OMAHA	10.00
BANK OF AMERICA	NLETC-MATERIAL & BOOK FEES	426.00
BANK OF AMERICA	UBER-DINNER BASEBALL	45.93
BANK OF AMERICA	UBER-TRANSPORTATION DALLAS	16.85
BANK OF AMERICA	UBER-TRANSPORTATION DALLAS	23.22
BANK OF AMERICA	UBER-TRANSPORTATION DALLAS	28.73
BANK OF AMERICA	UBER-TRANSPORTATION DALLAS	40.93
BANK OF AMERICA	UBER-TRANSPORTATION TO HOTEL	31.37
BANK OF AMERICA	VERSATERM-IAPRO CONF REGIST.	1,100.00
BANK OF AMERICA	"AMZN-LEC BATTERIES, USB DRIVE	47.88
BANK OF AMERICA	TLO-INVESTIGATIONS TOOL	121.10
BANK OF AMERICA	USPS-EVIDENCE SHIPPING	21.70
BANK OF AMERICA	USPS-EVIDENCE SHIPPING	79.23
BANK OF AMERICA	USPS-EVIDENCE SHIPPING	88.75
BANK OF AMERICA	USPS-EVIDENCE SHIPPING	91.26
BANK OF AMERICA	AMAZON-DYMO PRINT LABELS	13.99
BANK OF AMERICA	CASEYS-FUEL TRAINING MCTC IA	41.41
BANK OF AMERICA	CASEYS-FUEL#863 MCTC JOHNSTON	67.31
BANK OF AMERICA	CIRCLE K-FUEL CO TRAINING	57.06
BANK OF AMERICA	ACE-IMPOUND/FLEET SUPPLIES	100.07
BANK OF AMERICA	AMAZON-BATTERIES	55.95
BANK OF AMERICA	AMAZON-BATTERIES	93.25
BANK OF AMERICA	AMAZON-DRONE BATTERIES	285.00
BANK OF AMERICA	AMZN-LEC EVI DOORBELL/ENVELOP.	37.64

BANK OF AMERICA	DELL - PD Docking Stations	850.00
BANK OF AMERICA	DELL-PD Docking Stations	6,784.00
BANK OF AMERICA	GALLS-CSO UNIFORM POLOS	86.15
BANK OF AMERICA	GALLS-PISTOL POUCHES	2,017.98
BANK OF AMERICA	GALLS-UNIFORM PANTS	124.45
BANK OF AMERICA	KETCH AL-KETCH-ACO POLE CABLES	88.00
BANK OF AMERICA	L-TRON CORP-PD Spare Scanners	2,250.00
BANK OF AMERICA	MENARDS-CABLE TIES	4.99
BANK OF AMERICA	NE NOTARY-NOTARY RENEWAL	107.00
BANK OF AMERICA	RAY ALLN-BRAIDED LEATHER LEASH	44.98
BANK OF AMERICA	SPORTS-VORTEX VIPER BINOCULARS	877.90
BANK OF AMERICA	SPORTSMANS-SALES TAX REFUND	(183.75)
BANK OF AMERICA	TAC GEAR J-UNIFORM PATCHES	272.90
BANK OF AMERICA	UPS-EQUIPMENT SHIPPING	16.97
BANK OF AMERICA	FAT CAT-LEC FITNESS EQUIP MAIN	1,055.55
BANK OF AMERICA	HERMAN-DRAIN FAUCET REPAIR LEC	177.08
BANK OF AMERICA	"AMZN-LEC BATTERIES, USB DRIVE	9.90
BANK OF AMERICA	AMZN-LEC EVI DOORBELL/ENVELOP.	45.69
BANK OF AMERICA	SIRCHIE-LEC EVIDENCE SUPPLIES	98.60
BANK OF AMERICA	"ACE-WEED KILLER,EAR PROTECTIO	126.98
BANK OF AMERICA	"AMZ-LEC MICROW,URN COFFEE POT	233.11
BANK OF AMERICA	AMAZON -FLAGPOLE RETAINER RING	35.99
BANK OF AMERICA	AMZN-FLAG POLE RETAINER RING	35.99
BANK OF AMERICA	CINTAS-FIRST AID SUPPLIES	124.48
BANK OF AMERICA	CINTAS-LEC FIRST AID SUPPLIES	43.84
BANK OF AMERICA	SAMS-LEC SHOP TOWELS	52.44
BANK OF AMERICA	APCO NENA-2026 CONF ROSENLUND	389.50
BANK OF AMERICA	RESIDENCE INNS-Credit	(33.34)
BANK OF AMERICA	RESIDENCE INNS-LODGING	197.34
BANK OF AMERICA	COPYCAT-CERT SUPPLIES	43.94
BANK OF AMERICA	TASC - Admin Fees	26.34
BANK OF AMERICA	WINGMANIT-911 Firewall Renewal	511.00
BANK OF AMERICA	MENARDS-BLDG MAINT SUPPLIES	48.09
BANK OF AMERICA	MENARDS-BLDG MAINT SUPPLIES	114.99
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	COLUMN-RPC Mtg notice	13.20
BANK OF AMERICA	COLUMN-RPC mtg notices	20.35
BANK OF AMERICA	COLUMN-RPC public mtg notice	13.20
BANK OF AMERICA	COLUMN-rpc public mtg notice	18.70
BANK OF AMERICA	COLUMN-RPC public mtg notices	13.20
BANK OF AMERICA	ACE HDWE - zevo	90.97
BANK OF AMERICA	AMAZON-Office Supply	826.00
BANK OF AMERICA	AMZN-Chair/Office Supply	119.69
BANK OF AMERICA	AMZN-Folders/Office Supply	127.52
BANK OF AMERICA	AMZN-Roll Paper/Office Supply	74.99
BANK OF AMERICA	TASC - Admin Fees	17.56

BANK OF AMERICA	Stamps.com - Monthly Fee	20.99
BANK OF AMERICA	NLA - Conference for Staff	900.00
BANK OF AMERICA	NLA-Membership Dues-Rogers	75.00
BANK OF AMERICA	DATA AXLE - City Directory	385.00
BANK OF AMERICA	LAKESHORE - Sent Wrong Item	(83.00)
BANK OF AMERICA	AMAZON - Dvd's	235.81
BANK OF AMERICA	LIBRARY IDEAS - Vox Books	1,931.27
BANK OF AMERICA	NLA - Conference - Rogers	180.00
BANK OF AMERICA	QUILL - Copy Paper	243.90
BANK OF AMERICA	QUILL-Toner Children's Printer	365.07
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	"MENARDS-3/8"" x3 brass nipple	6.49
BANK OF AMERICA	HERITAGE-I-25 replacmnt heads	1,081.44
BANK OF AMERICA	ISS-heads/fittings	822.54
BANK OF AMERICA	MENARDS-OFFSETS TXN00146625	(6.49)
BANK OF AMERICA	AMAZON-2 Moen faucets	192.54
BANK OF AMERICA	HESSELGE-motor bearing repairs	271.50
BANK OF AMERICA	ACE-pine sol/8 keys/cleaner	74.95
BANK OF AMERICA	OVERHEAD DOOR-garage door keys	40.00
BANK OF AMERICA	COLUMN-LEASE-STORAGE FAC AD	15.95
BANK OF AMERICA	KENSINGER-unleaded gas	225.21
BANK OF AMERICA	KENSINGER-unleaded gas	67.34
BANK OF AMERICA	KENSINGER-unleaded gas	22.45
BANK OF AMERICA	AMZN-Chemtrol sensors	991.98
BANK OF AMERICA	HOOKER BROS-sand	18.96
BANK OF AMERICA	ACE-filler cap	8.99
BANK OF AMERICA	ACE-weed eater string	49.99
BANK OF AMERICA	AMAZON-Renown gum remover	184.68
BANK OF AMERICA	MENARDS-rechargeable flashlite	8.99
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	MNRD-refund ele box/clos. plug	(92.38)
BANK OF AMERICA	MNRDS-ele boxes/plates/plugs	118.06
BANK OF AMERICA	KENSINGER-unleaded gas	45.00
BANK OF AMERICA	TASC - Admin Fees	17.56
BANK OF AMERICA	AMAZON-shop air hose	130.99
BANK OF AMERICA	HARBOR-5/8 hitch pin/tool bag	33.97
BANK OF AMERICA	CONST RENTAL-3 trimmer heads	119.85
BANK OF AMERICA	CCC-mgr workshop-Travis	100.00
BANK OF AMERICA	SAMS CLUB-plastic forks	15.98
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	FACEBK - Facebook ad	4.39
BANK OF AMERICA	SAMS-Program supplies	140.78
BANK OF AMERICA	THE HAPPY BRUSH-Prog supplies	1,200.00
BANK OF AMERICA	THE SPOON HOUSE-GIG meal	1,300.00
BANK OF AMERICA	WAL-MART-Program supplies	166.53
BANK OF AMERICA	MENARDS-light bulbs	139.83
BANK OF AMERICA	AMZN-Phone Case for work phone	19.96

BANK OF AMERICA	SAMS - shelving units	218.00
BANK OF AMERICA	AMAZON - ink	91.45
BANK OF AMERICA	MENARDS - totes	17.96
BANK OF AMERICA	ABANTE- I.O. Staff Sweatshirts	1,283.33
BANK OF AMERICA	ABANTE-I.O. Sweatshirt Order	418.97
BANK OF AMERICA	ACE - pest control	45.55
BANK OF AMERICA	MENARDS - Hose clamps	6.95
BANK OF AMERICA	MENARDS - metal	37.28
BANK OF AMERICA	MENARDS - valve	29.20
BANK OF AMERICA	HUSKER STORAGE-storage unit	115.00
BANK OF AMERICA	SAMS - refrigerator	347.06
BANK OF AMERICA	WAL-MART-slow cooker	24.68
BANK OF AMERICA	EILEEN'S-cookies for resale	462.00
BANK OF AMERICA	PEPSI-pop for resale	925.21
BANK OF AMERICA	CARPENTER-paper towels	309.72
BANK OF AMERICA	CARPENTER-toilet paper	319.96
BANK OF AMERICA	MENARDS - fan	39.99
BANK OF AMERICA	ALLO - phone bill	35.32
BANK OF AMERICA	Orbitz - Credit	(311.88)
BANK OF AMERICA	ALLO-Aug Bill-Internet Serv	3,605.58
BANK OF AMERICA	WOODWARDS SHREDDING	60.00
BANK OF AMERICA	TELEPHONES GF	7,193.77
BANK OF AMERICA	TASC - Admin Fees	17.56
BANK OF AMERICA	CINTAS - UNIFORMS	270.68
BANK OF AMERICA	ACE - FOGGER	29.97
BANK OF AMERICA	AMAZON - DRAIN TREATMENT	44.58
BANK OF AMERICA	ISLAND INDOOR-REPAIRS	2,861.35
BANK OF AMERICA	ORKIN - PEST CONTROL	290.77
BANK OF AMERICA	ACE - Credit	(5.00)
BANK OF AMERICA	CINTAS - MED SUPPLIES	171.98
BANK OF AMERICA	HARBOR FREIGHT - CHARGER	399.99
BANK OF AMERICA	GRAND KUBOTA - WHEEL FRONT	281.88
BANK OF AMERICA	"MEAD - SAW, BATTERIES"	532.97
BANK OF AMERICA	ACE - TOOLS	22.17
BANK OF AMERICA	ACE - TOOLS	47.48
BANK OF AMERICA	CENTRAL NE BOBCAT-COUPLER	319.67
BANK OF AMERICA	MEAD - BATTERIES	276.00
BANK OF AMERICA	OLD DOMINION FREIGHT	421.45
BANK OF AMERICA	THE HOME DEPOT - TOOLS	202.91
BANK OF AMERICA	"HOME DEPOT - SHOVELS, SPADES"	993.72
BANK OF AMERICA	ACE - SPRAYER NUTS BOLTS	66.24
BANK OF AMERICA	AURORA COOP- PROPANE	215.55
BANK OF AMERICA	TRUGREEN - MOWING	2,057.00
BANK OF AMERICA	ROBERTS PUMP PARTS	32.97
BANK OF AMERICA	ROBERTS- PUMP STAGE COACH CELL	489.12
BANK OF AMERICA	MENARDS - ELECTRICAL	62.00
BANK OF AMERICA	ACE - TAPE	49.97

BANK OF AMERICA	SIGN WAREHOUSE - SIGNS	34.99
BANK OF AMERICA	MEAD- TOOL	13.99
BANK OF AMERICA	MENARDS - DRILL BITS	65.24
BANK OF AMERICA	AMZN - GIG supplies	43.98
BANK OF AMERICA	AMZN - GIG supplies	50.96
BANK OF AMERICA	COPYCAT-GIG scoreboard	34.92
BANK OF AMERICA	MENARDS - GIG supplies	27.96
BANK OF AMERICA	MENARDS - GIG supplies	33.70
BANK OF AMERICA	SAMS - water for GIG	76.86
BANK OF AMERICA	AMZN-Bags for Kids Program	4.38
BANK OF AMERICA	AMZN-Subscription Boxes	84.33
BANK OF AMERICA	ORI TRADING-Kids Prog Supplies	80.98
BANK OF AMERICA	WALMART - Ice for Kids Program	10.96
BANK OF AMERICA	WALMART-Kids Program Supplies	213.73
BANK OF AMERICA	AMAZON - Subscription Boxes	45.36
BANK OF AMERICA	AMZN-Subscription Boxes	100.76
BANK OF AMERICA	FIVE BLW-Teen Supp/Youth Grant	135.00
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	"HARBOR FREIGHT-DRING, TIE DOW	68.95
BANK OF AMERICA	"MENARDS-FLY TRAPS, WIPES"	104.34
BANK OF AMERICA	"MENARDS-RAID, BUG FOGGERS"	31.35
BANK OF AMERICA	"NMC-D6T COMPRESSOR,SWITCH,SEA	2,201.10
BANK OF AMERICA	ACE HDWE-HAND SOAP	2.39
BANK OF AMERICA	ACE HDWE-SCREEN REPAIR	26.46
BANK OF AMERICA	BOMGAARS-ADJUSTABLE WRENCH	34.99
BANK OF AMERICA	KRAMERS-TIRES/APPLIANC REMOVAL	711.10
BANK OF AMERICA	POMPS-TIRE REPAIR	145.80
BANK OF AMERICA	POMPS-TIRE REPAIR	641.62
BANK OF AMERICA	CULLIGAN-BOTTLED WATER	28.00
BANK OF AMERICA	CLEARFLY PHONE SERVICE	113.74
BANK OF AMERICA	SWANA RENEWAL	255.00
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	"FarmTk-SHADE CLIP,BIRD NETTIN	547.57
BANK OF AMERICA	"NMC - D7 VALVE, KIT-SEAL"	2,153.56
BANK OF AMERICA	"ROB PUMP-ADAPTERS,VALVES,PIPE	2,780.58
BANK OF AMERICA	CRESCENT-MINI CIRCUIT BREAKER	31.96
BANK OF AMERICA	KRAMERS-TIRES/APPLIANC REMOVAL	371.20
BANK OF AMERICA	CULLIGAN - BOTTLED WATER	60.00
BANK OF AMERICA	SWANA RENEWAL	255.00
BANK OF AMERICA	"ACE-WEED KILLER,GLASS CLEANER	36.95
BANK OF AMERICA	Dell-Monitors	473.00
BANK OF AMERICA	UPS-shipping	49.24
BANK OF AMERICA	"AMAZON, kleenex"	96.68
BANK OF AMERICA	ACE-Keys	53.64
BANK OF AMERICA	AMAZON-office supplies	162.37
BANK OF AMERICA	AMAZON-safety glasses	644.40
BANK OF AMERICA	AUTOBK CC Janitorial-cleaning	1,800.63

BANK OF AMERICA	BLUEBEAM-complete user plan	440.00
BANK OF AMERICA	ELKAY-Water fountain filters	350.78
BANK OF AMERICA	MID NEBRASKA DISPOSAL-trash	44.20
BANK OF AMERICA	Spectrum-cable	28.15
BANK OF AMERICA	STERICYCLE-shredding	98.91
BANK OF AMERICA	AMAZON - Poison Ivy Wipes	450.66
BANK OF AMERICA	CONST RENTAL-chainsaw parts	1,016.07
BANK OF AMERICA	DUNGAREES-Replace FR Tshirt	94.59
BANK OF AMERICA	TTLCAL - Fluke Meters	1,723.00
BANK OF AMERICA	TTLCAL-offsets TXN00146396	(1,723.00)
BANK OF AMERICA	"COPYCAT, safety decals"	41.80
BANK OF AMERICA	SURVEY SUPP-Marking Whiskers	478.57
BANK OF AMERICA	CC JANITORIAL-Burdick clean	1,139.50
BANK OF AMERICA	AMAZON-Nuts/fittings	206.32
BANK OF AMERICA	AMAZON-vel-key/pens	54.51
BANK OF AMERICA	COLUMN-legal notice	28.60
BANK OF AMERICA	INDUSTRIAL OUTFIT-much boots	1,096.44
BANK OF AMERICA	KERMITS-fleet wash	6.00
BANK OF AMERICA	KERMITS-fleet wash	6.00
BANK OF AMERICA	MCMASTER-CARR-tape/scissors	385.44
BANK OF AMERICA	TRAUSCH DYNAMICS-hose	159.57
BANK OF AMERICA	CC JANITORIAL-PGS clean	1,746.88
BANK OF AMERICA	AMAZON-cabinet	3,923.77
BANK OF AMERICA	CONST RENTAL-chipping hammer	86.00
BANK OF AMERICA	FASTENAL-caps/screws/nuts	135.18
BANK OF AMERICA	MCMASTER-filters/cartridge	734.01
BANK OF AMERICA	WHITE CAP-caps/screws/nuts	330.46
BANK OF AMERICA	ZORO TOOLS-cable sleeve	2,270.36
BANK OF AMERICA	FEDEX-shipping	1,768.25
BANK OF AMERICA	intermedia-customer serv phone	223.72
BANK OF AMERICA	TASC - Admin Fees	114.04
BANK OF AMERICA	Ace/Lumber crayons	8.55
BANK OF AMERICA	AMAZON / iPad chargers	399.84
BANK OF AMERICA	Bosselman/reflect DOT stickers	11.85
BANK OF AMERICA	DMV/Class A CDL Sam K	32.25
BANK OF AMERICA	SHERWIN-WILLIAMS-paint	949.57
BANK OF AMERICA	HomeDepot/Ele but splices	11.62
BANK OF AMERICA	intermedia-customer serv phone	413.00
BANK OF AMERICA	HarborFreight/Rubber Tire	9.66
BANK OF AMERICA	MeadLumber/M18 Grinder	231.13
BANK OF AMERICA	TASC - Admin Fees	13.17
BANK OF AMERICA	intermedia-customer serv phone	223.71
BANK OF AMERICA	AMAZON-KEYBOARD/SUPPLIES	30.01
BANK OF AMERICA	AMAZON-OFFSETS TXN00145984	(29.17)
BANK OF AMERICA	AMAZON-WIRELESS MOUSE	33.88
BANK OF AMERICA	Dell-Power Supply	425.00
BANK OF AMERICA	MID NE DISPOSAL-TRASH SERVICES	375.70

BANK OF AMERICA	CINTAS-UNIFORMS/MATS	8.72
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	72.75
BANK OF AMERICA	CLEARFLY-PHONE BILL (AUG 26)	147.29
BANK OF AMERICA	WEF-MEMBERSHIP/COLANTUONO	158.00
BANK OF AMERICA	WEF-MEMBERSHIP/GARCIA	89.00
BANK OF AMERICA	WEF-MEMBERSHIP/TUSTIN	89.00
BANK OF AMERICA	WEF-MEMBERSHIP/WHITT	89.00
BANK OF AMERICA	WEF-MEMBERSHIP/WICKS	89.00
BANK OF AMERICA	ENVIROSIM-BIOWIN RENEWAL	2,750.00
BANK OF AMERICA	INTERNTL TRANS-ENVIRO/BIOWIN	22.00
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	14.96
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	14.96
BANK OF AMERICA	CDW GOVT-PW Adobe Pro-F Tustin	92.13
BANK OF AMERICA	MENARDS-DEHUMIDIFIER	199.99
BANK OF AMERICA	CASEYS-FUEL #785 GENERATOR	88.94
BANK OF AMERICA	CASEYS-FUEL #785 GENERATOR	101.62
BANK OF AMERICA	"MENARDS-UTILITY TUB,RACK"	67.02
BANK OF AMERICA	GRONES OUTDOOR-MOWER	1,649.00
BANK OF AMERICA	MENARDS-EXT POLES #785	85.98
BANK OF AMERICA	"MATHESON-GLOVES,SAFETY GLASSE	184.65
BANK OF AMERICA	AMAZON-EAR PROTECTION	93.68
BANK OF AMERICA	ACE-SHOP SUPPLIES	35.12
BANK OF AMERICA	AMAZON-SHRINK TUBING ROLL	72.93
BANK OF AMERICA	MATHESON-SHOP SUPPLIES	11.85
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	38.92
BANK OF AMERICA	CINTAS-UNIFORMS/MATS	39.01
BANK OF AMERICA	NW ENE-NAT GAS/LS#30/ABBOTT RD	17.68
BANK OF AMERICA	ROYELLE TR-LINER/COVERS/ACCES.	3,991.79
BANK OF AMERICA	"AMAZON-FIRE HOSES,FITTINGS"	143.96
BANK OF AMERICA	AMAZON-FITTINGS	208.57
BANK OF AMERICA	AMAZON-FITTINGS	590.27
BANK OF AMERICA	AMAZON-HITCH PIN CLIPS	54.33
BANK OF AMERICA	AMAZON-METAL STRUT CHANNEL	511.23
BANK OF AMERICA	AMAZON-PARTS ORGANIZER	59.37
BANK OF AMERICA	AMAZON-STEEL STORAGE CHEST	850.49
BANK OF AMERICA	GRAINGER-STRUT CHANNEL FITTING	633.80
BANK OF AMERICA	GRAINGER-SAFETY GATES	3,820.60
BANK OF AMERICA	WHITE CAP-TOOLS	59.68
BANK OF AMERICA	GRAINGER -AXIAL FAN	113.14
BANK OF AMERICA	ISLAND INDOOR-AC REPAIRS	465.00
BANK OF AMERICA	POWER TECH-GENERATOR REPAIR	4,647.26
BANK OF AMERICA	STATE STEEL-SS ANGLE	1,155.88
BANK OF AMERICA	HARBOR FREIGHT-HOIST	149.99
BANK OF AMERICA	CHEMSEARCH-DEGREASER	2,596.70
BANK OF AMERICA	CHEMSEARCH-LS DEGREASER	2,786.45
BANK OF AMERICA	ECHO-CABLE SUPPORTS	147.82
BANK OF AMERICA	WHITE CAP-CUTTING BLADE	64.99

BANK OF AMERICA	WHITE CAP-CUTTING BLADE	67.99
BANK OF AMERICA	WHITE CAP-FILTER KIT	58.38
BANK OF AMERICA	"MATHESON-GLOVES,SHOP SUPPLIES	171.01
BANK OF AMERICA	GRAINGER-V BELT	60.58
BANK OF AMERICA	KELLY SUPPLY-CABLE TIES	64.94
BANK OF AMERICA	MATHESON-SHOP SUPPLIES	151.83
BANK OF AMERICA	MENARDS-SHOP SUPPLIES	37.38
BANK OF AMERICA	WHITE CAP-SHOP SUPPLIES	89.56
BANK OF AMERICA	TEST AMERICA-BIOSOLIDS TESTING	449.00
BANK OF AMERICA	HACH CO-LAB SUPPLIES	77.15
BANK OF AMERICA	HACH CO-LAB SUPPLIES	381.56
BANK OF AMERICA	HACH CO-LAB SUPPLIES	381.56
BANK OF AMERICA	HACH CO-LAB SUPPLIES	414.71
BANK OF AMERICA	HACH CO-LAB SUPPLIES	514.00
BANK OF AMERICA	HACH CO-LAB SUPPLIES	529.65
BANK OF AMERICA	HACH CO-LAB SUPPLIES	1,028.00
BANK OF AMERICA	IDEXX-TESTING SUPPLIES	6,151.52
BANK OF AMERICA	NCLABS-LAB SUPPLIES	1,637.64
BANK OF AMERICA	HEARTLAND ELE-WORK@COLL BLDG	3,487.79
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	ALLO-Aug Bill-Internet Serv	860.15
BANK OF AMERICA	DUO- MONTHLY FEE	1,425.00
BANK OF AMERICA	GITHUB - SUBSCRIPTION	10.00
BANK OF AMERICA	DELL-PD SRO Replacement PCs	6,205.00
BANK OF AMERICA	DELL-PW Desktop Replacements	5,060.00
BANK OF AMERICA	CINTAS - UNIFORMS	92.80
BANK OF AMERICA	TASC - Admin Fees	8.78
BANK OF AMERICA	GRAHAM TIRE - ALIGHMENT	134.99
BANK OF AMERICA	CINTAS - UNIFORMS	139.12
BANK OF AMERICA	"MacQueen Equip-BLOCK,HOSE"	556.40
BANK OF AMERICA	"NAPA - PARTS, SUPPLIES"	758.69
BANK OF AMERICA	AMAZON - HEAD LIGHT	170.00
BANK OF AMERICA	ARNOLD MOTOR -SUPPLIES	829.03
BANK OF AMERICA	BOI GRAND ISLAND - OIL	132.05
BANK OF AMERICA	CASEYS #2882 - Purchase	125.06
BANK OF AMERICA	CASEYS #2882 - Purchase	150.00
BANK OF AMERICA	CASEYS #2882 - Purchase	150.00
BANK OF AMERICA	GARRETT TIRES - REPAIRS	270.20
BANK OF AMERICA	GRAHAM TIRE- TIRES	124.00
BANK OF AMERICA	HANSEN - CORE REFUNDED	(781.25)
BANK OF AMERICA	HANSEN - FILTER	50.13
BANK OF AMERICA	HANSEN - FILTERS	150.39
BANK OF AMERICA	HANSEN - RETURN PART	(500.00)
BANK OF AMERICA	HANSEN - TRUCK PARTS	5,978.68
BANK OF AMERICA	INLAND TRUCK - CARTRIDGES	363.71
BANK OF AMERICA	INLAND TRUCK - PARTS	277.28
BANK OF AMERICA	ISLAND SUP-WELDING SUPPLIES	42.16

BANK OF AMERICA	MacQueen - BAR ASSEMBLY	962.03
BANK OF AMERICA	RIEKES - CUSHION	210.42
BANK OF AMERICA	BOI GRAND ISLAND - OIL	1,243.70
BEARING DISTRIBUTORS INC	GRIT AUGER	(33.70)
BEARING DISTRIBUTORS INC	NAGLE PUMP	(80.40)
BEARING DISTRIBUTORS INC	GRIT AUGER	(12.26)
BEARING DISTRIBUTORS INC	NAGLE PUMP	(29.23)
BEARING DISTRIBUTORS INC	NAGLE PUMP	1,571.38
BEARING DISTRIBUTORS INC	GRIT AUGER	658.76
BENCHMARK GOVERNMENT SOLUTIONS, LLC	NLETC MEAL SERVICE	306.90
BIG D ENTERPRISES INC	BATTERIES	200.60
BIG D ENTERPRISES INC	BATTERIES	401.20
BIG D ENTERPRISES INC	BATTERIES	984.48
BIG D ENTERPRISES INC	BATTERY	200.60
BIOTAGE LLC	LAB SUPPLIES	228.22
BORDER STATES INDUSTRIES INC	SECONDARY PEDESTALS	2,891.96
BOSELMAN ENERGY INC	PROPANE	66.84
BOSELMAN ENERGY INC	FORKLIFT PROPANE	31.00
BOSELMAN ENERGY INC	FORKLIFT PROPANE	31.00
BOSELMAN ENERGY INC	FORKLIFT PROPANE	62.00
BOSELMAN ENERGY INC	FUELS	5,828.68
BOSELMAN ENERGY INC	PROPANE FOR FORKLIFT	124.00
BROADSTONE NET LEASE LLC	2026-P-1 PE & TE	1,357.00
BROADSTONE NET LEASE LLC	2026-P-1 PE & TE	4,340.00
BROWN TRANSIT LLC	TRANSIT	116,937.41
CAPITAL BUSINESS SYSTEMS, INC	COPIES/ ST 4	16.04
CAPITAL BUSINESS SYSTEMS, INC	CITY HALL COPIER FEE	165.19
CAPITAL BUSINESS SYSTEMS, INC	OVERAGE FEES 8/18 - 9/17	71.07
CAPITAL BUSINESS SYSTEMS, INC	COPIER OVERAGE	12.96
CAPITAL BUSINESS SYSTEMS, INC	CANON 5750 CONTRACT	244.92
CAPITAL BUSINESS SYSTEMS, INC	TX3000 CONTRACT	11.94
CAPITAL BUSINESS SYSTEMS, INC	C3725I- COPIER	12.10
CAPITAL BUSINESS SYSTEMS, INC	CANON C5550I - COPIER	643.31
CEDRIC D MCDONALD	FLAG FOOTBALL OFFICIAL	200.00
CEI SECURITY & SOUND	LEGAL DEPT FIBER NETWORK INSTALL	2,033.00
CENTRAL NE HUMANE SOCIETY	ANIMAL CONTROL	25,000.00
CENTRAL NEBRASKA EQUIPMENT LLC	LIFT REPAIR	331.00
CENTURYLINK INC	AUGUST 4 BILLING GREEN HOUSE	52.00
CENTURYLINK INC	PHONE	37.00
CENTURYLINK INC	PHONE	37.00
CHARTER COMMUNICATIONS	AUGUST CABLE SERVICE	142.94
CHEMTREAT INC	ANTI SCALANT	9,387.63
CHEMTREAT INC	CHEMICAL CONSULTANT	1,400.00
CHRISTOPHER M CAROLL	MOW VARIOUS AREAS	3,560.00
CINTAS CORP	FLOOR MATS	47.21
CINTAS CORP	UNIFORMS	3.14
CINTAS CORP	UNIFORMS	3.14

CINTAS CORP	UNIFORMS	109.87
CINTAS CORP	UNIFORMS	109.87
CINTAS CORP	FLOOR MATS	27.74
CINTAS CORP	UNIFORMS	48.79
CINTAS CORP	UNIFORMS	48.79
CINTAS CORPORATION NO 2	FIRST AID SUPPLIES	151.15
CINTAS CORPORATION NO 2	MOPS, SHOP TOWELS	190.73
CITY OF GRAND ISLAND	STREET SWEEPINGS	1,998.89
CITY OF GRAND ISLAND	ROW CONSTRUCTION PERMITS	30.00
CITY OF GRAND ISLAND	ROW CONSTRUCTION PERMITS	30.00
CITY OF GRAND ISLAND	ROW CONSTRUCTION PERMITS	30.00
CITY OF GRAND ISLAND	ROW CONSTRUCTION PERMITS	30.00
CITY OF GRAND ISLAND	SLUDGE	9,255.14
CITY OF GRAND ISLAND-BID's	JULY 2026 BID RECEIPTS FOR 940 FUND	531.23
CITY OF GRAND ISLAND-BUILDING DEPT	BUILDING PERMITS	74.40
CITY OF GRAND ISLAND-BUILDING DEPT	BUILDING PERMITS	74.40
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	14,736.02
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	5,172.23
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	38,991.88
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	6,808.60
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	39.85
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 ADMIN FEES	100.00
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	6.45
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	2,838.63
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,647.22
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	5,252.01
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	16,976.54
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	876.71
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	1,947.16
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	9,663.75
CITY OF GRAND ISLAND-FINANCE DEPT	2026 2ND QTR RCPTS ADMIN FEE PORTION	1,146.79
CITY OF GRAND ISLAND-FINANCE DEPT	JUNE RECEIPTS COLLECTED IN JULY CONESTOGA ADMIN FE	472.65
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	6.45
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	0.43
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	5.16
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	4,453.21
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,741.32
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 ADMIN FEES	10,884.38
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 DIVIDEND FEES	8,780.99
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	2,806.05
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	3,825.19
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	30.96
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	2,423.89
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 DIVIDEND FEES	348,149.31
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	332.85
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	36,521.90
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	24,347.93

CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 ADMIN FEES	127,387.53
CITY OF GRAND ISLAND-FINANCE DEPT	AUG 26 PREM JUL 26 WC CLAIMS	2,628.87
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 DIVIDEND FEES	16,172.45
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE MATER READER PAYROLL JULY 2026	25,097.84
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	29.53
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	24,710.56
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	9,609.66
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 ADMIN FEES	57,243.76
CITY OF GRAND ISLAND-FINANCE DEPT	BACKFLOW PREVENTION JUL-26	6,250.00
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	15.19
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE FINANCE PAYROLL JULY 2026	33,488.93
CITY OF GRAND ISLAND-FINANCE DEPT	REIMBURSE MATER READER PAYROLL JULY 2026	5,475.89
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 ADMIN FEES	69,337.51
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 DIVIDEND FEES	28,432.82
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	13,673.64
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	6,280.17
CITY OF GRAND ISLAND-FINANCE DEPT	AUG INSTALLMENT INSURANCE PREMIUMS & GENERAL LIABI	1,884.05
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	77.98
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	15.48
CITY OF GRAND ISLAND-FINANCE DEPT	JULY 2026 REIMBURSEMENT POSTAGE/SALES TAX COLLECTI	11.61
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	5,391.71
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	600.60
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	3,386.04
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	3,834.94
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	953.20
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	2,364.41
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	9,628.36
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	1,581.25
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	23,334.39
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	199.32
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	220.45
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	408.57
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	3,696.69
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	2,725.74
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	1,051.00
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	23,596.97
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	2,515.87
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	13,705.27
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	5,298.14
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	248.63
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	564.56
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	782.07
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	5,173.06
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	6,707.13
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	672.16
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	1,011.93
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	409.77

CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	172.99
CITY OF GRAND ISLAND-TREASURER	REPAIR SHOP JULY 2026	656.72
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	10,177.35
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,650.42
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,433.61
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	1,072.56
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	8,440.84
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	785.28
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	4,486.87
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	5,449.04
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	24,694.81
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	4,365.82
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	253.81
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,166.09
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	4,398.83
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	10,906.74
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,439.84
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,189.66
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	25,711.81
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,927.15
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	134.39
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	460.24
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	312.04
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	377.83
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	3,219.13
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	347.65
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	25.58
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,819.47
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	95.56
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	347.65
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	3,814.72
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	22.29
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	499.18
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	8,314.15
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	113.19
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	86,041.68
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	69.70
CITY OF GRAND ISLAND-UTILITIES	WATER SYSTEM LABOR - AUG	24,082.58
CITY OF GRAND ISLAND-UTILITIES	REIMBURSE UTILITY WORKING FUND	234.71
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	707.49
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	51,767.12
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	2,596.78
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	709.23
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	50.00
CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	472.37
CLYDE INDUSTRIES INC	SOOT BLOWER	(16.22)
CLYDE INDUSTRIES INC	SOOT BLOWER	(5.89)

CLYDE INDUSTRIES INC	SOOT BLOWER	316.94
COMFY BOWL INC	PORTA JON RENTAL	95.00
COMMONSPIRIT HEALTH	BLOOD DRAWS	1,950.00
CONNECTYOURCARE, INC.	HSA ADMIN FEES	1,027.20
COURTNEY DALRYMPLE	PLUMBING SVC CALL	565.00
COURTNEY DALRYMPLE	PLUMBING SVC CALL	2,165.63
COURTNEY DALRYMPLE	PLUMBING SVC. CALL	1,575.00
CRESCENT ELECTRIC SUPPLY CO	EMT CONDUIT	453.21
CRESCENT ELECTRIC SUPPLY CO	EMT CONNECTORS	26.28
CSG FORTE PAYMENTS, INC.	CC PROCESSING FEES JULY	817.31
CSG FORTE PAYMENTS, INC.	CC PAYMENTS	2,021.87
CSG FORTE PAYMENTS, INC.	CC FEES	377.40
CSG FORTE PAYMENTS, INC.	CREDIT CARD PROCESSING	146.63
DCS PARTS CORPORATION	INTERFACE SLAVE - DCS	(140.69)
DCS PARTS CORPORATION	INTERFACE SLAVE - DCS	(51.16)
DCS PARTS CORPORATION	INTERFACE SLAVE - DCS	2,749.82
DELTA DENTAL OF NEBRASKA	DENTAL INSURANCE CLAIMS	5,539.12
DELTA DENTAL OF NEBRASKA	DENTAL INSURANCE CLAIMS	9,527.76
DMG INC	SPACER ELEMENT	1,013.07
DUEY'S COMPUTER SERVICE INC	AUGUST 2026 SUPPORT	5,974.00
DUEY'S COMPUTER SERVICE INC	JULY 2026 AUVIK SERVICE	1,072.00
DUTTON-LAINSON COMPANY	24" ALUM. "T" BARS	1,218.66
EAKES INC	OFFICE CHAIRS	803.60
EAKES INC	COPY PAPER	277.32
EAKES INC	SANITATION SUPPLIES	457.28
EGM INC	BOILER TUBE REPAIR - EMERG.	145,510.05
ELSBURY CONSTRUCTION LLC	2021-P-6	323,406.69
EMS MANAGEMENT & CONSULTANTS INC	AMB BILLING	183.16
ENERSYS DELAWARE INC	DAMAGED BATTERY REPLACEMENT	7,972.50
ENERSYS DELAWARE INC	UPS BATTERY REPLACEMENT	8,600.00
ENVIRONMENTAL DIRECT INC	REMOVAL & DISPOSAL OF ASBESTOS FROM 2915 S NORTH R	9,900.00
ESSENTIAL PERSONNEL INC	LITTER PICKERS	236.10
ESSENTIAL PERSONNEL INC	LITTER PICKERS	546.61
ESSENTIAL PERSONNEL INC	LITTER PICKERS	905.00
EVERGY KANSAS CENTRAL INC	EVERGY JULY MANAGEMENT FEE	1,000.00
FATTMERCHANT INC	JULY CC FEES	1,494.52
FEDEX FREIGHT	SHIPPING	552.20
GALVAN CONSTRUCTION INC	CURB & GUTTER REPAIR	1,500.00
GALVAN CONSTRUCTION INC	CURB & GUTTER REPAIRS	1,950.00
GALVAN CONSTRUCTION INC	CURB AND GUTTER REPAIR	1,750.00
GARY SMITH CONSTRUCTION CO INC	2026-AC-1	186,041.44
GO PHYSICAL THERAPY, LLC	PRE-EMP SCREENS JULY 2026	330.00
GO PHYSICAL THERAPY, LLC	PRE-HIRE SCREENS	110.00
GO PHYSICAL THERAPY, LLC	PRE-HIRE SCREENS	55.00
GPM ENVIRONMENTAL SOLUTIONS LLC	VINYL SUCTION LINE	649.00
GRAINGER	TOOLS, SCREWS & LEVEL	209.61
GRAND ISLAND CLINIC INC	PRE-HIRE PHYSICALS	2,952.00

GRAND ISLAND PRINTING COMPANY INC	NAME PLATE	31.22
GRAND ISLAND PRINTING COMPANY INC	NAME PLATES	45.59
GRAND ISLAND PRINTING COMPANY INC	WINDOW ENVELOPE	193.35
GRAND ISLAND PRINTING COMPANY INC	NO PARKING SIGN	162.00
GRAND ISLAND REGIONAL MEDICAL CENTER	AMB SUPPLIES	579.74
GRAYBAR ELECTRIC COMPANY INC	ST. LT. BASES	6,190.40
GREG AND KAREN MELSEN	PARKING LOT STRIPING	1,980.00
GREGORY E. DOBESH	48 TONS OF TOPSOIL	999.00
GRIDIRON GENERATION HOLDCO, LLC	SOLAR GENERATION	17,244.16
HACH COMPANY	CHLORINE REAGENT	(55.67)
HACH COMPANY	CHLORINE REAGENT	(20.25)
HACH COMPANY	CHLORINE REAGENT	1,088.14
HACH COMPANY	CHLORINE REAGENT	1,088.14
HACH COMPANY	CHLORINE REAGENT	1,088.15
HALL CO COURT	COURT COSTS	525.00
HALL CO SHERIFFS DEPT	SUPOENA FEE	20.27
HALL COUNTY SCHOOL DISTRICT 2	\$875.00 PARKING TICKETS; (200.00) LICENSES	875.00
HALL COUNTY SCHOOL DISTRICT 2	\$875.00 PARKING TICKETS; (200.00) LICENSES	(200.00)
HAMILTON TELEPHONE COMPANY	INTERNET BILL	265.00
HD SUPPLY INC	DISINFECTANT PDW	34.56
HD SUPPLY INC	HAND SOAP DISPENSERS	244.56
HD SUPPLY INC	PAPER TOWELS	75.52
HD SUPPLY INC	SOAP & URINAL SCREEN	293.77
HDR ENGINEERING INC	CCR GROUNDWATER - JULY	3,204.16
HDR ENGINEERING INC	2026-WWTP-2	46,503.76
HEARTLAND OPTICAL INC	SAFETY GLASSES	513.00
HEARTLAND OPTICAL INC	SAFETY GLASSES	(12.49)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(7.15)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(4.54)
HEARTLAND OPTICAL INC	SAFETY GLASSES	(2.60)
HEARTLAND OPTICAL INC	SAFETY GLASSES	244.03
HEARTLAND OPTICAL INC	SAFETY GLASSES	139.75
HEARTLAND OPTICAL INC	SAFETY GLASSES	287.00
HERCULES INDUSTRIES INC	PAD LOCKS	25,992.00
HILAND DAIRY FOODS COMPANY LLC	ICE CREAM PRODUCTS - CREDIT	(110.60)
HILAND DAIRY FOODS COMPANY LLC	ICE CREAM PRODUCTS - RESALE	48.91
HILAND DAIRY FOODS COMPANY LLC	ICE CREAM PRODUCTS - RESALE	294.57
HILAND DAIRY FOODS COMPANY LLC	ICE CREAM PRODUCTS - RESALE	394.56
HILAND DAIRY FOODS COMPANY LLC	ICE CREAM PRODUCTS - RESALE	588.76
HIRERIGHT GIS INTERMEDIATE CORP INC	DOT TESTING	74.65
HIRERIGHT GIS INTERMEDIATE CORP INC	DOT TESTING	149.30
HITACHI ENERGY USA INC	UNITROL 6080 HMI UPGRADE	(1,848.00)
HITACHI ENERGY USA INC	UNITROL 6080 HMI UPGRADE	(672.00)
HITACHI ENERGY USA INC	UNITROL 6080 HMI UPGRADE	36,120.00
HONEYWELL INTERNATIONAL INC	AC REPAIR CITY HALL	2,169.00
HORNADY MANUFACTURING COMPANY	STORAGE BUILDING REHABILITATION AT SHOOT PARK	37,861.98
HUSKER ELECTRIC SUPPLY COMPANY	PVC REDUCING BUSHINGS	318.47

INGERSOLL-RAND INDUSTRIAL US INC	OIL - AIR COMPRESSOR	7,896.42
INGERSOLL-RAND INDUSTRIAL US INC	VALVES	2,759.66
INGRAM LIBRARY SERVICES LLC	BOOKS	1,859.92
INGRAM LIBRARY SERVICES LLC	BOOKS	6,565.48
INGRAM LIBRARY SERVICES LLC	DAMAGED BOOK	(18.24)
INGRAM LIBRARY SERVICES LLC	DAMAGED BOOK	(12.39)
INGRAM LIBRARY SERVICES LLC	QUANTITY ERROR	(19.84)
INSTRUMART LLC	ANTENNA - SULFURIC TELEMETRY	155.35
JACKS UNIFORMS AND EQUIPMENT	ID PATCHES	13.99
JACKS UNIFORMS AND EQUIPMENT	POCKET BADGES	331.99
JACKS UNIFORMS AND EQUIPMENT	BULLET PROOF VESTS	9,702.25
JACKS UNIFORMS AND EQUIPMENT	BULLET PROOF VESTS	9,702.25
JACKSON SERVICES INC	MOP'S TOWELS	73.05
JEO CONSULTING GROUP INC	2026-P-3	34,130.00
JEO CONSULTING GROUP INC	PIER PARK LAKE STUDY #5	1,152.50
JERRY'S SHEETMETAL HEATING-COOLING, INC.	EXHAUST HOOD INSPECTION	240.00
JERRY'S SHEETMETAL HEATING-COOLING, INC.	HVAC REPAIR CITY HALL	120.00
JERRY'S SHEETMETAL HEATING-COOLING, INC.	SERVICE CALL	123.70
JERRY'S SHEETMETAL HEATING-COOLING, INC.	SERVICE CALL	150.00
JERRY'S TRANSMISSION SERVICE INC	SENDER, REGULATOR	3,494.46
JESSICA JARMAN	ANTENNA FOR GATE W/YARD	200.00
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	1,568.53
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	2,197.50
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	2,617.76
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	3,050.87
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	4,213.13
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	4,254.32
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	4,385.40
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	4,886.48
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	4,997.33
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	5,124.66
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	5,322.39
JIL ASPHALT PAVING CO	ASPHALTIC MATERIAL	6,727.60
JIL ASPHALT PAVING CO	NEW ASPHALT AT LINCOLN & GEORGE PARK	129,079.00
KEARNEY WINLECTRIC CO	LED FLOOD LIGHT	799.80
KEARNEY WINLECTRIC CO	LED FLOOD LIGHTS	799.80
LANDIS GYR TECHNOLOGY, INC	JULY 2026 SAAS FEE	3,645.00
LAURIE SALTER	2026 GI GAMES TRIVIA ANNOUNCER	300.00
LEE BHM CORP	LEGAL NOTICE - 2026 ANNUAL SALARIES	229.70
LIBERTY MUTUAL INSURANCE COMPANY	WORKER'S COMP DEDUCTIBLE	36,187.57
LINCOLN WINWATER WORKS CO	POLY TUBBING	7,417.50
LINCOLN WINWATER WORKS CO	POLY TUBBING	967.50
LINCOLN WINWATER WORKS CO	1" DRILL/TAP BIT	1,515.75
LOUP CENTRAL LANDFILL	SLUDGE	6,273.46
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	320.09
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	410.12
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	605.17

LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	945.32
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	1,395.47
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	2,120.69
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	2,340.79
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	3,061.03
LYMAN-RICHEY CORPORATION	READY MIX CONCRETE	4,101.35
LYMAN-RICHEY CORPORATION	CONCRETE	895.18
LYMAN-RICHEY CORPORATION	CONCRETE	1,187.89
LYMAN-RICHEY CORPORATION	CONCRETE	355.57
MAGUIRE IRON INC	BURDICK CHEM TANK CLEAN	46,000.00
MAGUIRE IRON INC	OLSON ROOF VENT	9,875.00
MARION A TARNICK	FLOOR MATS	115.83
MCMaster-CARR SUPPLY COMPANY	BURDICK I-SHOP CONSUMABLES	553.02
MCMaster-CARR SUPPLY COMPANY	TUBING FOR BURDICK	2,353.96
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 1	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 2	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 3	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL ST 4	46.20
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL	207.90
MDM PEST & TERMITE CONTROL LLC	PEST CONTROL	846.80
MECHANICAL DYNAMICS & ANALYSIS LTD	REHAET & INTERCEPT VALVES	2,445.25
MELISSA R. GIRARD-LEMONS, DVM, PC	ANIMAL CONTROL VET CARE	647.97
MH LOGISTICS CORP	BURDICK FORKLIFT PM	192.18
MIDLANDS CONTRACTING INC	2025-S-2	51,202.07
MIDLANDS CONTRACTING INC	2025-S-2	201,603.25
MIDLANDS CONTRACTING INC	2025-S-6	350,159.59
MID-NEBRASKA DISPOSAL INC	TRASH DISPOSAL	82.30
MID-NEBRASKA DISPOSAL INC	2YD DUMPSTER	90.00
MID-NEBRASKA DISPOSAL INC	SANITATION SERV	86.16
MID-NEBRASKA DISPOSAL INC	SANITATION SERV	57.44
MID-NEBRASKA DISPOSAL INC	TRASH REMOVAL	182.10
MID-NEBRASKA DISPOSAL INC	TRASH REMOVAL	25.40
MID-NEBRASKA DISPOSAL INC	TRASH REMOVAL	138.90
MID-NEBRASKA DISPOSAL INC	MONTHLY WASTE REMOVAL	340.70
MID-NEBRASKA DISPOSAL INC	GARBAGE BILL	44.20
MIDWEST LABORATORIES INC	TCLP METAL TESTING	473.00
MIDWEST TAPE LLC	HOOPLA JULY 2026	6,991.29
MIKE'S GLASS TINTING	TINT DOOR & GARAGE WINDOWS AT COLLECTIONS BUILDING	1,820.00
MOBOTREX INC	CCC UNIT FOR TRAFFIC DETECTION	14,846.00
MONROE ENGINEERING GROUP LLC	SHOP HARDWARE	964.40
MRL CRANE SERVICE INC	DUMP FEES - ROLLOFF	311.75
MRL CRANE SERVICE INC	BOOM LIFT RENTAL	1,161.00
MRL CRANE SERVICE INC	BOOM LIFT RENTAL	2,074.75
MRL CRANE SERVICE INC	LIFT RENTAL - SIDING REPAIR	2,322.00
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	(12.95)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	(137.57)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	(515.56)

NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	(4.70)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	(50.03)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	(187.47)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	564.16
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	9,212.61
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	10,076.83
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	(8.24)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	(144.87)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	(328.08)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	(2.99)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	(52.67)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	(119.31)
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	359.01
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	6,319.71
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	6,412.53
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 MISC	347.77
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	5,079.97
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 RECURRING	5,965.14
NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC	JULY 2026 PRINT SERVICES	1,855.20
NE STATE PATROL	FINGERPRINTS B. SEIFERT	80.00
NE STATE PATROL	SMITH,CLARK,MEYER,STEINKE,COOPER,GADDY,FRANZEN	560.00
NEBRASKA AIR QUALITY SPECIALTIES LLC	2025 TRI	8,850.00
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL FIRE INSP ST 4	280.00
NEBRASKA FIRE SPRINKLER CORPORATION	ANNUAL FIRE SPRINK - BURDICK	275.00
NEBRASKA FIRE SPRINKLER CORPORATION	FIRE INSP - GT'S	240.00
NEBRASKA FIRE SPRINKLER CORPORATION	REPAIR SPRINKLER - TURBINE	286.00
NEBRASKA FIRE SPRINKLER CORPORATION	SPRINKLER HEAD REPAIR	307.00
NEBRASKA LIBRARY ASSOCIATION	GOLDEN SOWER STICKERS	252.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER SYST. TESTING	1,700.00
NEBRASKA PUBLIC POWER DISTRICT	T-2 TRANSMISSION	38,836.48
NEBRASKA PUBLIC POWER DISTRICT	T-2 TRANSMISSION	246,620.00
NEXTERA ENERGY MARKETING LLC	NEXTERA	36,930.90
NEXTERA ENERGY MARKETING LLC	NEXTERA	20,379.29
NORTHWESTERN ENERGY	NATURAL GAS	11.03
NORTHWESTERN ENERGY	NAT GAS ST 1	108.57
NORTHWESTERN ENERGY	NAT GAS ST 1	72.38
NORTHWESTERN ENERGY	NATURAL GAS	11.03
NORTHWESTERN ENERGY	6/29 TO 7/30/26 SERVICE	12.98
NORTHWESTERN ENERGY	EMERG. GEN GAS	14.38
NORTHWESTERN ENERGY	HEAT BILL	12.33
NORTHWESTERN ENERGY	GAS BILL AUGUST	18.18
NOVASPECT INC	CV-116 PARTS	578.29
OHIO LUMEX CO INC	DAILY SORBENT TRAPS	732.72
OHIO LUMEX CO INC	MERCURY TRAP ANALYSIS	1,154.00
OLSSON INC	2023-WWTP-1	20,987.75
OLSSON INC	2025-S-1	637.04
OLSSON INC	2025-S-2	6,892.24

OMAHA PUBLIC POWER DISTRICT	NC 2 TRANSMISSION	47,289.00
OMAHA PUBLIC POWER DISTRICT	TOPS SERVICE	24,416.00
OMAHA PUBLIC POWER DISTRICT	NC 2 PARTICIPATION	833,419.85
OMAHA SLINGS INC	SLINGS	263.79
PEABODY COALSALES LLC	BTU CCAGI010/011	(520.80)
PEABODY COALSALES LLC	CCAGI011 DUST TOP	1,512.50
PEABODY COALSALES LLC	COAL CCAGI011	136,089.55
PETE LIEN & SONS INC	PEBBLE LIME	7,336.24
PINNACLE BANK	SW BOND	10,955.74
PINNACLE BANK	SW BOND	52,017.81
PLATTE VALLEY COMMUNICATIONS INC	UPFIT 2026 FORD PIU	24,286.80
PRAIRIE BREEZE EXPANSION HOLDINGS LLC	INVENERGY	233,339.11
PREMIER LAWN & SNOW LLC	JULY MOWING	340.00
PRIME TURBINE PARTS LLC	BLOWDOWN VALVES	7,197.35
PRIME TURBINE PARTS LLC	BLOWDOWN VALVES	(368.24)
PRIME TURBINE PARTS LLC	BLOWDOWN VALVES	(133.90)
R & L SPRINKLER	SPRINKLER REPAIR	104.60
RAILE TRANSMISSIONS INC	SOLENOID BLOCK	372.38
REFUND CUSTOMERS	VOID-ROW26-000283-PERMIT COVERED BY 2026-P-5	30.00
REFUND CUSTOMERS	INCORRECT APPLICATION-VOID LA 26-000018	190.00
REFUND CUSTOMERS	INCORRECT APPLICATION-VOID LA26-000019	190.00
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	13.66
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	25.42
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	41.61
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	46.30
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	49.57
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	64.21
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	163.74
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	173.52
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	224.03
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	260.07
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	285.00
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	376.22
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	810.00
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	913.63
REFUND CUSTOMERS	UTILITY EASEMENT	1.00
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	6.60
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	17.03
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	26.69
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	50.46
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	8.95
REFUND CUSTOMERS	REFUND OVERPAYMENT ON ACCOUNT	83.57
RICK S JOHNSON	SOD	103.47
ROCHESTER ARMORED CAR CO INC	AUGUST 2026 ARMORED CAR SERVICES	269.35
RS AMERICAS INC	RELAYS	380.52
RUBEN CRUZ	FLAG FOOTBALL OFFICIAL	200.00
RURAL ELECTRIC SUPPLY COOPERATIVE	SUBMERSIBLE CONNECTORS	2,347.80

RYAN LOGUE	TEST BACKFLOW (2)	150.00
SAHLING KENWORTH INC	NEW UNIT #1559	131,662.00
SANDRA SCHATZ	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	1,395.00
SAPP BROS INC	DIESEL, ETHANOL	14,979.97
SAPP BROS INC	DIESEL, ETHANOL	14,767.20
SCHEELE-KAYTON CONSTRUCTION, LLC	ISLAND OASIS WATER PARK IMPROVEMENT PROJECT #10	461,053.71
SEILER INSTRUMENT & MFG CO INC	LATH	(35.20)
SEILER INSTRUMENT & MFG CO INC	LATH	(12.81)
SEILER INSTRUMENT & MFG CO INC	LATH	688.09
SKARSHAUG TESTING LABORATORY INC	RUBBER GLOVES	1,799.41
SOUTHERN PUBLIC POWER DISTRICT	6/20 TO 7/20/26 SERVICE	34.21
SOUTHERN PUBLIC POWER DISTRICT	6/20 TO 7/20/26 SERVICE	38.00
SOUTHERN PUBLIC POWER DISTRICT	6/20 TO 7/20/26 SERVICE	240.00
SOUTHERN PUBLIC POWER DISTRICT	HWY 281 LIGHTS 6/20-7/20	233.33
SOUTHERN PUBLIC POWER DISTRICT	LIGHTS @ HUSKER HWY & MONITOR	68.23
SOUTHWEST POWER POOL INC	MARKET PARTICIPANT	233,123.42
STACLEAN DIFFUSER CO LLC	SHIPPING	294.78
STACLEAN DIFFUSER CO LLC	SHIPPING COSTS	329.53
STANDARD LABORATORIES INC	MERCURY TESTING - COAL	208.65
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	15,247.23
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	15,893.23
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	362,467.11
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	20,355.67
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	7,402.08
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	13,978.34
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	3,037.16
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	1,104.44
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	95,584.13
STATE OF NE DEPT OF REVENUE	JUNE-26 SALES & USE TAX	(15.19)
STATE OF NE DIV OF COMM	RADIO AGREEMENT	44.00
STATE OF NE DIV OF COMM	JUL 2026 FOR ACCT 01 0240	354.20
STATE OF NE DIV OF COMM	STATE CONNECTION JULY 2026	132.00
STELLA-JONES CORPORATION	30' & 40' WOOD POLES	12,953.75
STELLA-JONES CORPORATION	40' WOOD POLES	13,812.89
STELLA-JONES CORPORATION	40' WOOD POLES	13,812.89
STELLA-JONES CORPORATION	CREDIT MEMO	(956.28)
SURE SHINE CONSTRUCTION LLC	SIDEWALK INSTALLATION AT BUECHLER PARK	1,850.00
THRASHER INC	CAULK AND RESEAL CEMENT	9,995.31
TITAN MACHINERY INC	CYLINDER	1,627.65
TITAN MACHINERY INC	SWITCH	153.60
TOWERS INSULATION INC	SCAFFOLDING SVC	2,679.00
TOWERS INSULATION INC	SCAFFOLDING SVC.	10,749.16
TRANE U.S. INC	SERVICE CALL - COMPRESSOR	942.00
TSG GRAND ISLAND PROJECT INC	2026 2ND QTR RCPTS	37,079.67
UNITED CONVEYOR CORPORATION	DE-WATERING BIN CONE	2,696.69
UNITED STATES POSTMASTER	REPLENISH BUSINESS REPLY/ POSTAGE DUE	1,320.00
UNITED STATES POSTMASTER	REPLENISH BUSINESS REPLY/ POSTAGE DUE	840.00

UNITED STATES POSTMASTER	REPLENISH BUSINESS REPLY/ POSTAGE DUE	840.00
UNIVAR USA INC	SULFURIC ACID	10,748.93
VAN DIEST SUPPLY COMPANY	FALL FERTILIZER/ 30 GAL VESSEL	4,534.50
VENUWORKS OF GRAND ISLAND, LLC	RESOLUTION 2025-377 OPERATING FUNDS FOR HEC	30,000.00
VESTIS GROUP, INC	RUGS	79.50
VESTIS GROUP, INC	RUGS	79.50
VESTIS GROUP, INC	JANITORIAL SUPPLIES	72.26
VESTIS GROUP, INC	JANITORIAL SUPPLIES	24.09
VESTIS GROUP, INC	RUGS & RAGS FOR SHOP	574.15
VESTIS GROUP, INC	UNIFORMS	18.25
VESTIS GROUP, INC	UNIFORMS	18.25
VESTIS GROUP, INC	RUGS	56.41
VESTIS GROUP, INC	RUGS	56.41
VIRGINIA IRVINE	DOOR REPAIR	165.00
WAITE & MCWHA LAW FIRM	CIVIL SERVICE HEARING OFFICE MAY 2026	3,706.20
WATER REMEDIATION TECHNOLOGY LLC	URANIUM TREAT - AUG 26	93,923.36
WESCO DISTRIBUTION INC	4" GRC ELBOWS	12,577.50
WESCO DISTRIBUTION INC	ARMORCAST BOXES	24,412.50
WESCO DISTRIBUTION INC	FUSE LINKS	1,196.48
WESCO DISTRIBUTION INC	LED LAMPS	1,431.60
WESCO DISTRIBUTION INC	LINEMAN TOOLS	630.04
WEST PUBLISHING CORPORATION	LAW LIBRARY	1,098.00
WESTERN AREA POWER ADMINISTRATION	SERVICE FOR JULY 2026	122,045.40
WEX HEALTH, INC	COBRA ADMIN FEES	311.50
WHITE CAP, L.P	CURE FOR CONCRETE	1,634.20
WHITE CAP, L.P	ARC FLASH RATED HARNESS	2,456.57
WHITE CAP, L.P	MILWAUKEE TOOLS	484.90
WIELAND ENTERPRISES	PARTS & LABOR TO FIX NORTH WELL	1,210.00
WOODSONIA HWY 281 LLC	JUNE RECEIPTS COLLECTED IN JULY CONESTOGA	94,057.01
ZORO TOOLS INC	GT #2 - FLOW SWITCH	625.63
ZORO TOOLS INC	PRESSURE REGULATOR	334.74
ZORO TOOLS INC	SAFETY GLASSES	63.54
ZORO TOOLS INC	SCREWS & GAGES	285.18
ZORO TOOLS INC	BRASS FITTINGS	77.19
Total		<u><u>\$ 7,863,994.40</u></u>



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.e.

Subject: #2026-225 - Approving the 2026-2027 High Intensity Drug Trafficking Area (HIDTA) Initiative Grant.

Staff Contact: Kevin Denney, Police Chief

BACKGROUND: The Grand Island Police Department was granted the 2026-2027 High Intensity Drug Trafficking Area (HIDTA) Initiative Grant in the amount of \$60,014.00 as a subgrant recipient from the Nebraska State Patrol . This is a two-year grant for the project period from 01/01/2026 to 12/31/2027.

DISCUSSION: A requirement for acceptance of the grant is that the grant application and special conditions document is signed by the Mayor. The Grand Island Police Department is requesting that the listed grant application be signed for the acceptance of the award.

FISCAL IMPACT: The City of Grand Island serves as the fiscal agent for the TRIDENT Task Force's operational funds. These grant funds are used to pay for many expenses related to the TRIDENT's office facility and investigations. The grant funds 100% of the facility's utilities, supplies, training, undercover drug purchases, and equipment. There is no fiscal impact to the City besides managing this portion of the grant.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand.

The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: The Grand Island Police Department recommends that the Council approve the award application and accept the 2026-2027 HIDTA grant funding in the amount of \$60,014.00

SAMPLE MOTION: Move to approve as recommended

ATTACHMENTS:

1. Document Packet
2. Resolution



Jim Pillen
Governor

Nebraska State Patrol
Colonel Bryan D. Waugh
Superintendent
P.O. Box 94907
Lincoln, NE 68509-4907
Phone (402) 471-4545

August 11, 2026

Chief Kevin Denney
Grand Island Police Department
111 Public Safety Drive
Grand Island, NE 68801

Dear Chief Denney:

The Nebraska State Patrol will again be serving as the fiduciary for the HIDTA funding to the Grand Island Police Department for the TRIDENT Drug Enforcement Team. Your Contract Award, Special Conditions, and related documents are enclosed. Please note the Special Conditions as there are many revisions to the conditions this time. The revisions are as follows:

Section A: General Terms and Conditions, numbers 2, 3 and 7.

Section B: Recipient Integrity and Performance Matters, number 5d.

Section D: Program Specific Terms and Conditions, bullet point number three, followed by the first paragraph.

Please review the documents and forward them to the appropriate individuals in your unit of local government for signature. You, as head of your agency, are the project director. The "Authorized Official" is the Mayor or County Board Chair, and the "Fiscal Officer" is your city or County Clerk. After the contract is fully executed, please return the originals to me (via email or U.S. Postal mail) by September 15th, 2026, and be sure to keep a copy of the award for your records.

The project dates are January 1, 2026 – December 31, 2027. By accepting this award, you assume the administrative and financial responsibilities of submitting monthly financial reports **no later than the 15th of each month**.

Should you have questions or comments, please contact me at the contact information below. We look forward to collaborating with you on this worthwhile project.

Thank you,

Jim Bourne
Federal Aid Administrator II | Grants Section
Nebraska State Patrol
P.O. Box 94907
Lincoln, Nebraska 68509-4907
4600 Innovation Dr
Lincoln, Nebraska 68521-5422
Office: (402) 479-4500 / Fax: (402) 479-4088
Email: jim.bourne@nebraska.gov



**NEBRASKA STATE PATROL****GRANT AGREEMENT****RECIPIENT NAME AND ADDRESS (including zip code)**

GRAND ISLAND POLICE DEPARTMENT
111 Public Safety Drive
Grand Island NE 68801

SUBAWARD NUMBER

26HD06

PROJECT PERIOD

January 1, 2026

to

December 31, 2027

AWARD DATE July 3, 2026**PROJECT TITLE**

TRIDENT DRUG ENFORCEMENT TEAM

TOTAL FEDERAL AWARD

\$1,036,528.00

**TOTAL AMOUNT OBLIGATED BY THIS
SUBAWARD:**

\$60,014.00

FEDERAL GRANT TITLE

High Intensity Drug Trafficking Area (HIDTA) Initiative

FEDERAL GRANT AWARD NUMBER

HID1426G0754-00

CFDA NUMBER

95.001

SPECIAL CONDITIONS

The above grant project is approved subject to such conditions or limitations as set forth on the attached page(s).

METHOD OF PAYMENT

Primary method is reimbursement through submission of form NSP 161, Cash Report/Cash Request.

APPROVED BUDGET

Category	Federal	Match	Total
Travel-Training	\$1,000.00	\$0.00	\$1,000.00
Facilities-Support	\$8,160.00	\$0.00	\$8,160.00
Facilities-Utilities	\$4,800.00	\$0.00	\$4,800.00
Services-Data Line	\$3,180.00	\$0.00	\$3,180.00
Services-Insurance	\$5,000.00	\$0.00	\$5,000.00
Supplies-Office	\$500.00	\$0.00	\$500.00
Other-PE/PI/PS	\$37,374.00	\$0.00	\$37,374.00
Total Project Cost	\$60,014.00	\$0.00	\$60,014.00

AGENCY APPROVAL**TYPED NAME AND TITLE OF APPROVING OFFICIAL**

Colonel Bryan D. Waugh
Superintendent of Law Enforcement and Public Safety

SIGNATURE OF APPROVING OFFICIAL**State Use Only**

Billing Code
26-SP-71

Business Unit**Date Signed****GRANTEE ACCEPTANCE****TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL****SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL**

I read and understand the attached Terms and Special Conditions.

Enter Grantee Employer ID Number (EIN)/Federal Tax ID Number:

Enter Grantee UEI Number:

Date Signed

	Nebraska State Patrol		
Award Number	HID1426G0754-00	Award Date:	July 3, 2026
Special Conditions			

A. GENERAL TERMS AND CONDITIONS

- (1) This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. § 200 (the "§ 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. § 3603. For this award, the § 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. §§ 66 and 70, as well as those of 2 C.F.R. §§ 215, 220, 225, and 230. For more information on the § 200 Uniform Requirements, see <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

- (2) As a recipient of federal funding, compliance with all applicable laws and Executive Orders (EO) is a condition of this award, as required by federal regulations, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR Part 200. Your compliance responsibilities are ongoing throughout the period of performance.
 - Your organization is expected to:
 - Review applicable EOs and associated guidance;
 - Update internal policies and practices to ensure alignment with these requirements; and
 - Cooperate fully with any compliance reviews or audits conducted by ONDCP.
 - Failure to comply with applicable EOs may result in enforcement actions, including suspension or termination of funding, recovery of funds, or referral for debarment proceedings.
 - Applicable EOs include, but are not limited to:
 - Executive Order 14159: Protecting the American People from Invasion
 - Executive Order 14168: Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
 - Executive Order 14182: Enforcing the Hyde Amendment
 - Executive Order 14303: Restoring Gold Standard Science
 - Executive Order 14321: Ending Crime and Disorder on America's Streets
 - Additional Executive Orders, including any issued during the period of performance, may apply. Applicants are responsible for ensuring compliance with all federal laws, regulations, Executive Orders and public policies governing financial assistance awards. If you have any questions regarding which EO(s) apply to your award or need technical assistance in updating your policies, please contact your program official.

- (3) This award is subject to the following additional regulations and requirements:
 - 28 C.F.R. § 69 - "New Restrictions on Lobbying"
 - 2 C.F.R. § 25 - "Unique Entity Identifier and System for Award Management"
 - Conflict of Interest and Mandatory Disclosure Requirements
 - Non-profit Certifications (when applicable)



Nebraska State Patrol

Award Number

HID1426G0754-00

Award Date:

July 3, 2026

Special Conditions

- (4) Audits conducted pursuant to 2 C.F.R. § 200, Subpart F, "Audit Requirements" must be submitted no later than 9 months after the close of the recipient's audited fiscal year to The Federal Audit Clearinghouse (fac.gov)
- (5) The recipient gives the awarding agency, Nebraska State Patrol or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the award.
- (6) Recipients are not agents of ONDCP. Accordingly, the recipient, its fiscal agent(s), employees, contractors, as well as state, local, and federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
- (7) Recipient agrees that federal funds cannot be used for programs that discriminate based on protected characteristics. The recipient agrees to monitor sub-awards to ensure ongoing compliance with federal nondiscrimination laws.
- (8) Failure to adhere to the General Terms and Conditions as well as the Program Specific Terms and Conditions may result in the termination of the award or the initiation of administrative action. ONDCP may also terminate the award if it no longer effectuates program goals or agency priorities. See 2 C.F.R. § 200.340.

Conflict of Interest and Mandatory Disclosures

Conflict of Interest Requirements

As a recipient entity, you must follow ONDCP's conflict of interest policies for federal awards. Recipients must disclose in writing any potential conflict of interest to the Nebraska State Patrol and or an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from sub-recipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

As a recipient entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of sub-awards and contracts.

None of your employees may participate in the selection, award, or administration of a sub-award or contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a sub-award or contract. The officers, employees, and agents of the recipient entity must neither solicit nor accept

	Nebraska State Patrol		
Award Number	HID1426G0754-00	Award Date:	July 3, 2026
Special Conditions			

gratuities, favors, or anything of monetary value from sub-recipients or contractors or parties to sub-awards or contracts.

If you have a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

Mandatory Disclosure Requirement

As a recipient entity, you must disclose, in a timely manner, in writing to Nebraska State Patrol all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Recipient entities that have received a federal award are required to report certain civil, criminal, or administrative proceedings, including the terms and conditions outlined in 2 C.F.R. part 200, Subpart F, Appendix XII, to the System for Award Management (SAM), currently the Federal Awardee Performance and Integrity Information System. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.339. (See also 2 C.F.R. § 180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.)

None of the funds appropriated or otherwise made available by this award or any other Act may be used to fund a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a federal department or agency authorized to receive such information. This limitation shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- (11) Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) be registered in SAM before submitting its application; (ii) provide a valid Unique Entity Identifier number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active federal award; and (iv) provide all relevant recipient information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
- (12) Sub-Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 C.F.R. § 180, dealing with all sub-awards and contracts issued under the award.
- (13) As specified in 2 C.F.R. § 200.303 Internal Controls, recipient must:
 - a) Establish and maintain effective internal controls over the federal award that provides reasonable assurance that federal award funds are managed in compliance with federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the federal Government," issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

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- b) Comply with federal statutes, regulations, and the terms and conditions of the federal awards.
 - c) Evaluate and monitor the recipient entity's compliance with statute, regulations, and the terms and conditions of the federal award.
 - d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
 - e) Take reasonable measures to safeguard protected personally identified information (PII) and other information to Nebraska State Patrol or ONDCP or pass-through entity
 - f) designates as sensitive or the recipient entity considers sensitive consistent with applicable federal, state, and local laws regarding privacy and obligations of confidentiality.
- (15) Recipients are prohibited from using federal award funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. §200.216.
- (16) Recipients should provide a preference, to the extent permitted by law, to maximize use of goods, products, and materials produced in the United States. See 2 C.F.R. § 200.322.
- (17) When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, all recipients receiving federal funds shall clearly state—
- a) the percentage of the total costs of the program or project which will be financed with Federal money;
 - b) the dollar amount of Federal funds for the project or program; and
 - c) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

B. RECIPIENT INTEGRITY AND PERFORMANCE MATTERS

Reporting of Matters Related to Recipient Integrity and Performance

(1) General Reporting Requirement.

If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of [Public Law 110- 417](#), as amended ([41 U.S.C. 2313](#)). As required by section 3010 of [Public Law 111-212](#), all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance

	Nebraska State Patrol						
<table border="1" style="width: 100%;"> <tr> <td data-bbox="142 380 406 415">Award Number</td> <td data-bbox="532 386 708 409">HID1426G0754-00</td> <td data-bbox="862 380 1044 415">Award Date:</td> <td data-bbox="1183 380 1352 415">July 3, 2026</td> </tr> </table>				Award Number	HID1426G0754-00	Award Date:	July 3, 2026
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reviews required for Federal procurement contracts) will be publicly available. See 2 C.F.R. Part 200, Appendix XII.

(2) Proceedings About Which You Must Report.

You must submit the required information about each proceeding that –

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal Government;
- b. Reached its final disposition during the most recent five-year period; and
- c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

(3) Reporting Procedures

Enter in the SAM.gov Entity Management area the information that SAM.gov requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM.gov because you were required to do so under federal procurement contracts that you were awarded.

(4) Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM.gov for the most recent five-year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

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(5) Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative
- b. proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level, but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- c. Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- d. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

C. PAYMENT BASIS

- (1) A request for advance or reimbursement shall be made using the Nebraska State Patrol Cash Report/Cash Request form NSP161 by the 15th of each month following the month of expenditure. Copies of invoices, payroll registers, general ledgers, receipts and or cancelled checks must accompany the NSP 161 to provide documentation of payment for the reimbursement request. All requests shall be emailed to nsp.grants@nebraska.gov.

The recipient, must utilize the object classes specified within the initial budget/award application each time they submit a disbursement request. Requests for payment to Nebraska State Patrol will not be approved unless the required disbursements have been requested using the corresponding object class designations. **The recipient must provide written explanations of support, with specificity, for requests for each drawdown.** Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.

- (2) Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. § 6501 et seq.) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. §§ 5301 — 5423) awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/PMS using the remittance instructions provided below.

Remittance Instructions - Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as "addenda records" by Financial Institutions) as that will assist in the timely posting of interest earned on federal funds.

Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number(s), interest period covered, and contact name and number. The remittance must be submitted as instructed in <https://pms.psc.gov/grant-recipients/returning-funds-interest.html>.

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(3) The recipient or subrecipient may keep interest amounts up to \$500 per year for administrative purposes.

D. PROGRAM SPECIFIC TERMS AND CONDITIONS

The grant conditions are as follows:

- This award is subject to the requirements in the SUPPORT for Patients and Communities Act, 21 U.S.C. §§ 1701 et seq. and in the ONDCP National HIDTA Program Office HIDTA *Program Policy and Budget Guidance* (September 9, 2021) (PPBG).
- The HIDTA PPBG is issued pursuant to authority granted the Director of ONDCP by the SUPPORT for Patients and Communities ACT (21U.S.C. § 1706) and the Uniform Administration Requirements (2 C.F.R. § 200) which provide the Director of ONDCP authority to coordinate funds and implement oversight and management function with respect to the HIDTA Program. The HIDTA PPBG can be accessed at the following website:
https://www.nhac.org/PDF/Program_Policy_and_Budget_Guidance2021.pdf
- In addition, as a condition for receiving this award, recipients must coordinate all counterdrug operations with a local or regional Homeland Security Task Force.

Drawdown of awards, as described in Section C, constitutes your acceptance of these terms and conditions.

Recipients are prohibited from using federal grant funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. §200.216. See also, HIDTA PPBG, § 7.20, Prohibited Uses of HIDTA Funds.

E. FEDERAL AWARD PERFORMANCE GOALS

HIDTA award recipients must adhere to the performance measures, goals and requirements set forth in the PPBG Performance Management chapter (§ 10.0) and the HIDTA Performance Management Process (PMP) database.

	Nebraska State Patrol						
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Award Number	HID1426G0754-00	Award Date:	July 3, 2026				
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RECIPIENT ACCEPTANCE OF SPECIAL CONDITIONS:	
Typed Name	
Title	
Signature of Authorized Representative	Date
Keep a copy of this signed agreement for your records	

CONFLICT OF INTEREST CERTIFICATION

Federal Grant Award: HID1426G0754-00

Sub-Recipient Grant Award: 26HD06

NOTE:

A potential or actual 'conflict of interest' exists when commitments and obligations are likely to be compromised by a Subrecipient or a Subrecipient Governing Board's private material interest, or relationships (especially economic), particularly if those interests or commitments are not disclosed. In accordance with CFR200.112, which states: "... The non-federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy."

INSTRUCTIONS:

This form is to be completed by all Sub-Recipients or Sub-Recipient's Governing Board Members whether or not there is a real or perceived conflict of interest, no conflict of interest, or a potential conflict of interest in undertaking their duties as sub-recipients of Office of National Drug Control Policy/HIDTA grant funds. A copy of the completed and signed form is to be submitted to the Nebraska State Patrol, and a copy should be kept for the sub-recipient's files. Should there be a change in leadership for the sub-recipient, those new individuals would need to complete this form and submit it to the Nebraska State Patrol.

FORM:

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest.

- ☐ I have no conflict of interest to report.
- ☐ I have the following conflict of interest to report (please specify other non-profit and for-profit entities you (and your spouse) are involved with). If a for-profit business, for which you or any of your immediate family members are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own. Should you need more room to write, you may attach additional pieces of paper.

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature _____ Date _____

City, County or Agency Representing _____

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

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ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

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NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
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11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT NAME	DATE SUBMITTED

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DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013
Expiration Date: 06/30/2028

1. * Type of Federal Action: ☐ a. contract ☒ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. * Status of Federal Action: ☐ a. bid/offer/application ☒ b. initial award ☐ c. post-award	3. * Report Type: ☒ a. initial filing ☐ b. material change
4. Name and Address of Reporting Entity: ☐ Prime ☒ SubAwardee Tier if known: ☐ * Name * Street 1 Street 2 * City State Zip Congressional District, if known:		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: * Name Nebraska State Patrol * Street 1 4600 Innovation Drive Street 2 * City Lincoln State NE: Nebraska Zip 68521 Congressional District, if known: NE-ALL		
6. * Federal Department/Agency: 		7. * Federal Program Name/Description: Assistance Listing Number, if applicable:
8. Federal Action Number, if known: 		9. Award Amount, if known: \$
10. a. Name and Address of Lobbying Registrant: Prefix * First Name Middle Name * Last Name Suffix * Street 1 Street 2 * City State Zip		
b. Individual Performing Services (including address if different from No. 10a) Prefix * First Name Middle Name * Last Name Suffix * Street 1 Street 2 * City State Zip		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: *Name: Prefix * First Name Middle Name * Last Name Suffix Title: Telephone No.: Date:		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Applicant Information

Organization	Organization Name	
	Address (Including City, State & Zip)	
	Phone:	

Instructions

The officials who sign this document agree to adhere to all the terms and conditions relating to this grant.

Authorized Official

Must be a person with contract authority.

(i.e. City/County Commissioner, Mayor, Department Head, or President of the Board of Directors)

I certify the information in this application is accurate and as the Authorized Official for this project, hereby agree to comply with all provisions of the grant program, requirements outlined in the conditions provided by the Nebraska State Patrol as prime awardee and all other applicable federal and state laws.

I authorize the the primary project contact, secondary project contact, and financial contact to act on behalf of the Authorized Official for grant management purposes and fulfillment of the grant program.

Signature of Authorized Official	Date
Printed Name of Authorized Official	
Signature of Primary Point of Contact	Date
Printed Name of Primary Point of Contact	
Signature of Financial Point of Contact	Date
Printed Name of Financial Point of Contact	

revised 7-30-26

FY26 Transparency Act Information Form				
Nebraska State Patrol – Grants Section				
UEI#				
Legal Name				
Physical Address				
Mailing Address				
City, State, Zip + 4				
Congressional District				
Business/Agency UEI Number:				
Business/Agency Annual Gross Revenue from Prior Fiscal Year Exceeded 80% or more in Federal Funds			☐ Yes	☐ No
Business/Agency Annual Gross Revenue from Prior Fiscal Year Equal or Exceed \$25 Million in Federal Funds			☐ Yes	☐ No
If "NO" was selected for either of the above boxes, DO NOT COMPLETE THE FOLLOWING				
Business/Agency's Five (5) Highest Compensated Officers		Name	Compensation	
Only complete if 'YES' was selected for both annual gross revenue boxes.				
Comments				
Signature of Authorized Official		Date		
Typed/Printed Name				
Typed/Printed Title				
Typed/Printed E-Mail				
Mail to Nebraska State Patrol Grants Section, P O Box 94907, Lincoln, NE 68509-4907				
Or e-mail nsp.grants@nebraska.gov or fax 402-479-4088				
The following is for NSP Grants Use Only				
Grant Award Title	Grant Award Number	Amount	CFDA #	Date Received

Confidential Funds Certification

This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of the ONDCP Financial and Administrative Guide.

Date: _____

Signature: _____

Project Director: _____

Grant No: HID1426G0754-00

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

[Redacted]

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: [Redacted]

* First Name: [Redacted]

Middle Name: [Redacted]

* Last Name: [Redacted]

Suffix: [Redacted]

* Title: [Redacted]

* SIGNATURE:

[Redacted]

* DATE:

[Redacted]

RESOLUTION 2026-225

WHEREAS, the City of Grand Island Police Department is a member of the Tri-Cities Drug Enforcement Team (TRIDENT); and

WHEREAS, the TRIDENT Task Force has been approved for the \$60,014.00 High Intensity Drug Trafficking Area (HIDTA) funding for the operations of the Task Force; and

WHEREAS, the Task Force serves an effective role in the investigation and apprehension of drug dealers and violent criminals, and;

WHEREAS, the City serves as the fiscal agent for the TRIDENT Task Force operational funds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, to approve the award for \$60,014.00 of the High Intensity Drug Trafficking Area (HIDTA) funding for the operations of the Task Force.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.f.

Subject: #2026-226 - Approving GIFD Medical Director Contract

Staff Contact: Cory Schmidt, Fire Chief

BACKGROUND: Grand Island Fire Department (GIFD) shift personnel are trained either to the emergency medical technician (EMT) or paramedic level. In order to provide patient care, GIFD personnel must operate under the direction of a licensed medical doctor. To establish that relationship, the fire department must enter into a contract with a licensed medical doctor to act as the department's medical director. The medical director is responsible to oversee the scope and quality of medical care provided by GIFD personnel.

DISCUSSION: Dr. Cory Ohlson has been the Medical Director for the GIFD since October 1, 2021. The contract with Dr. Ohlson will end on September 30, 2026. After a Request for Proposal (RFP) was conducted, two proposals were received. An internal committee reviewed the proposals and scored them according to the specified criteria. Midwest Emergency Department Services (MEDS) was recommended by the internal committee to act as the GIFD medical director. The MEDS proposal came in at a set price for five (5) years at a cost of \$36,000 per year. Dr. Glenn Goodwin will be the specific doctor utilized by MEDS to provide oversight to GIFD medical professionals. It is the recommendation of Fire Administration for Council to approve the contract with MEDS to provide medical direction for the department.

FISCAL IMPACT: \$36,000 from the fire department's operating budget and split evenly between - Org# 10022101 and 10022102, Object # 85205

ALTERNATIVES:

1. Move to Approve
2. Refer to a Committee
3. Postpone the issue to a future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends Council approve the contract with MEDS to act as the medical director for the GIFD for the amount of \$36,000 per year for a five

(5) year period.

SAMPLE MOTION: Move to approve the contract with MEDS to act as the medical director for the GIFD for the amount of \$36,000 per year for a five (5) year period.

ATTACHMENTS:

1. Agreement
2. Resolution

MEDICAL DIRECTOR CONTRACT

THIS AGREEMENT (“Agreement”) is made and entered into this 30th day of September 2026, by and between Midwest Emergency Department Services (MEDS), (“Director”) and THE CITY OF GRAND ISLAND, NEBRASKA, a municipal corporation (“Client”).

1. **SERVICES.** Director agrees to perform for Client the medical director services listed in the Duties and Responsibilities as set forth in Exhibit A attached hereto and approved by both Client and Director. Such services are hereafter referred to as “services”. Director must also understand and comply with requirements and responsibilities specified in Exhibit 1 and Exhibit 2.

2. Client agrees that Director shall have ready access to Client’s staff and resources as necessary to perform the Network’s services provided for by this contract.

2. **RATE OF PAYMENT FOR SERVICES.** Client agrees to pay Director for medical director services in the amount of \$36,000 per year.

3. **CONFIDENTIAL INFORMATION.** Each party shall hold in trust for the other party and shall not disclose to any nonparty to the agreement any confidential information of such other party. Confidential information is information which relates to such other party’s quality assurance program. Director further acknowledges that during the performance of this contract, Director may learn about or receive confidential Client information and Director hereby confirms that all such information relating to the Client will be kept confidential by the Director except to the extent that such information is required to be divulged to the Director’s clerical or support staff of associates in order to enable Director to perform Director’s contract obligations.

4. **TERM.** The agreement will cover the current budget year which begins October 1, 2026, and ends September 30, 2027. This agreement will automatically renew for a one (1) year period on October 1, 2027, October 1, 2028, October 1, 2029, and October 1, 2030, upon adequate budget funding and spending authority being granted by the Grand Island City Council.

5. **TERMINATION OF AGREEMENT.** Director’s services hereunder can be terminated or cancelled prior to the completion of the term of this agreement upon either party providing the other with ninety (90) days’ written notice. In the event of termination all fees shall be prorated to the actual time served by the Director.

6. APPLICABLE LAW. This agreement shall be construed in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF the parties have signed and agreed to this "Agreement" as of the day and year first written above.

CITY OF GRAND ISLAND, NEBRASKA

ATTEST:

A Municipal Corporation, Client

City Clerk

Roger Steele, Mayor

XXXX, M.D.
Director

XXXX, M.D.

This contract is in due form according to law and is hereby approved.

City Attorney

Date

MEDICAL DIRECTOR CONTRACT EXHIBIT A

The responsibility of the Director will include, but not be limited to, the following medical director's services:

1. Ensure quality patient care
2. Serve as patient advocate
3. Set and ensure compliance with patient care standards, including communication standards and medical protocols
4. Provide direction and authorization for the development and revision of system-wide protocols, policies, and procedures for all patient care activities from dispatch through triage, treatment, and transport
5. Develop and implement the process for the provision of direct medical oversight
6. Establish the appropriateness of initial qualifications of pre-hospital personnel involved in patient care and emergency medical dispatch
7. Ensure that the qualifications of pre-hospital personnel involved in patient care and emergency medical dispatch are maintained
8. Provide direction for effective quality improvement programs for continuous system and patient care improvement
9. Maintain liaison with the medical community, including but not limited to hospitals, emergency departments, physicians, pre-hospital providers, and nurses
10. Maintain knowledge levels appropriate for an EMS medical director through continued education
11. Direct and Indirect Medical Oversight. Medical directors may provide direct and indirect (on-line and off-line) medical oversight.
12. During direct medical oversight, the medical director (or designee) should provide voice or other real-time communication to the practitioner.
13. Indirect medical oversight includes prospective medical oversight and retrospective medical evaluation.
14. Prospective methods may include participating in training, testing, and certification of providers: protocol development, operational policy and procedures development, and legislative activities.
15. Retrospective activities should include participation in medical audit and review of care.
16. Various aspects of prospective and retrospective medical oversight can be handled by committees functioning under the medical director with representation from appropriate medical and EMS personnel.
17. Deviation from State Protocol must be agreed to by both the Medical Director and the Fire Chief or designee.

The medical director will oversee all aspects of the medical operation. All paramedics and EMTs will operate under his/her license and, therefore, must function under protocols approved by the medical director.

It will be the responsibility of the Grand Island Fire Department to ensure and keep documentation on file to verify all personnel meet the required state mandates. This includes certification records, continuing education documents and any other records required by the state. The notice could be waived if both parties agree.

And the following department physician services:

1. Understand the physiological, psychological, and environmental demands placed on fire fighters
2. Evaluate fire department candidates, and members' returning from 45 days' continuous leave for injury or illness, to identify medical conditions that could affect their ability to safely respond to and participate in emergency operations according to NFPA 1582 guidelines.
3. Identify and report the presence of disqualifying medical conditions if present in candidates according to the current edition of NFPA 1582
4. The fire department physician shall provide medical supervision for the fire department safety committee, and fire department fitness committee.
5. The fire department physician shall provide supervision for the fire department infection control program

Payment Schedule

Upon receipt of Director's notice request for payment, after the start of each period of the contract.

EXHIBIT 1

ESSENTIAL JOB FUNCTIONS FROM NFPA 1582

- 1) While wearing personal protective ensembles and self-contained breathing apparatus (SCBA), performing firefighting tasks (e.g., hose line operations, extensive crawling, lifting and carrying heavy objects, ventilating roofs or walls using power or hand tools, forcible entry), rescue operations, and other emergency response actions under stressful conditions including working in extremely hot or cold environments for prolonged time periods.
- 2) Wearing an SCBA, which includes a demand valve-type positive-pressure facepiece or HEPA filter mask, which requires the ability to tolerate increased respiratory workloads.
- 3) (Exposure to toxic fumes, irritants, particulates, biological (infectious) and nonbiological hazards, and heated gases, despite the use of personal protective ensembles and SCBA.
- 4) Depending on the local jurisdiction, climbing six or more flights of stairs while wearing a fire protective ensemble, including SCBA, weighing at least 50 lb (22.6 kg) or more and carrying equipment/tools weighing an additional 20 to 40 lb (9 to 18 kg.)
- 5) Wearing a fire protective ensemble, including SCBA, that is encapsulating and insulated, which will result in significant fluid loss that frequently progresses to clinical dehydration and can elevate core temperature to levels exceeding 102.2°F (39°C.)
- 6) While wearing personal protective ensembles and SCBA, searching, finding, and rescue-dragging or carrying victims ranging from newborns to adults weighing over 200 lb (90 kg) to safety despite hazardous conditions and low visibility.
- 7) While wearing personal protective ensembles and SCBA, advancing water-filled hose lines up to 2 ½ in. (65 mm) in diameter from fire apparatus to occupancy [approximately 150 ft (50 m)], which can involve negotiating multiple flights of stairs, ladders, and other obstacles.
- 8) While wearing personal protective ensembles and SCBA, climbing ladders, operating from heights, walking or crawling in the dark along narrow and uneven surfaces that might be wet or icy, and operating in proximity to electrical power lines or other hazards.
- 9) Unpredictable emergency requirements for prolonged periods of extreme physical exertion without benefit of warm-up, scheduled rest periods, meals, access to medication(s), or hydration.
- 10) Operating fire apparatus or other vehicles in emergency mode with emergency lights and sirens.
- 11) Critical, time-sensitive, complex problem solving during physical exertion in stressful, hazardous environments, including hot, dark, tightly enclosed spaces, that is further aggravated by fatigue, flashing lights, sirens, and other distractions.
- 12) Ability to communicate (give and comprehend verbal orders) while wearing personal protective ensembles and SCBA under conditions of high background noise, poor visibility, and drenching from hose lines and/or fixed protection systems (sprinklers)
- 13) Functioning as an integral component of a team, where sudden incapacitation of a member can result in mission failure or in risk of injury or death to civilians or other team members.
- 14) Working shifts, including during nighttime, can extend beyond 24 hours.

EXHIBIT 2
NEBRASKA REGULATIONS CONCERNING MEDICAL DIRECTORS

006.12 PHYSICIAN MEDICAL DIRECTION STANDARDS. Every licensee must have a physician medical director who meets the requirements and responsibilities in the Emergency Medical Services Practice Act and this chapter.

006.12(A) PHYSICIAN MEDICAL DIRECTOR QUALIFICATIONS. A physician medical director must have the following:

- (i) Experience in, and knowledge of, emergency care of acutely ill or traumatized patients;
- (ii) Be familiar with the design and operation of local, regional, and state emergency medical service systems;
- (iii) Obtain at least three hours of category one continuing medical education within the subject area of emergency medical services every twenty-four months; and
- (iv) An advanced life support service providing critical care services shall maintain a physician medical director with specialty board certification in emergency medicine or a critical care subspecialty.

006.12(B) PHYSICIAN MEDICAL DIRECTOR RESPONSIBILITIES. A physician medical director is responsible for:

- (i) Notifying the Department of the name(s) of licensed emergency medical services for which the individual is the physician medical director;
- (ii) Notifying the Department immediately when responsibility as the physician medical director for an emergency medical service is terminated and the date of the termination;
- (iii) Development and approval of protocols and standing orders for the emergency medical service;
- (iv) Ensuring and documenting the competency of each licensed emergency care provider to perform skills used by the emergency medical service and documentation of any limitations on the practice of any emergency care provider;
- (v) Implementation of a medical quality assurance program. The medical quality assurance program must include:
 - (1) An annual review of protocols and standing orders;
 - (2) Documentation of medical care audits as required by physician medical director; and
 - (3) Continuing medical education for the emergency medical services personnel;

(vi) Ultimate authority and responsibility for monitoring and for the overall supervision of the medical aspects of the emergency medical service;

(vii) Ensuring each written standing order and protocol is appropriate for the licensure and skill level of each of the individuals to whom the performance of medical acts is delegated and authorized; and

(viii) The oversight of the distribution, storage, ownership and security of medications and controlled substances utilized by the emergency medical service

R E S O L U T I O N 2026-226

WHEREAS, Grand Island Fire Department (GIFD) shift personnel are trained to the EMT or paramedic level; and

WHEREAS, GIFD personnel must work under the direction of a licensed medical doctor called a medical director; and

WHEREAS, the contract with the current medical director will end on September 30, 2026; and

WHEREAS, an RFP was conducted which resulted in two submitted proposals; and

WHEREAS, an internal committee evaluated the RFPs and recommended Midwest Emergency Department Services (MEDS) to act as GIFD medical director; and

WHEREAS, MEDs will act as Medical Director for five (5) years at a cost of \$36,000 per year.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the medical director contract between the City of Grand Island and MEDS is hereby accepted and approved; and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents as contracts and agreements are retained.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.g.

Subject: #2026-227 - Approving Bid Award - Boiler Inspection and Repair - Fall 2026

Staff Contact: Ryan Schmitz

BACKGROUND:

During the Fall outage at Platte Generating Station, the boiler must be inspected and repaired for damage that occurs during operation. The Fall 2026 outage is currently scheduled for September 28, 2026 through November 10, 2026, during which time inspection and maintenance on the boiler will be performed. This package of work on the boiler includes hydro testing of the boiler with inspection for tube leaks and tube repairs, tube shield replacement, and refractory replacement. Plant engineering staff developed the specifications issued for bidding this scope of work.

DISCUSSION:

The specification for the Boiler Inspection and Repair-Fall 2026 was advertised and issued for bid in accordance with the City Purchasing Code. Bids were publicly opened on July 21, 2026. Specifications were sent to five potential bidders and responses were received as listed below.

Bidder	Base Bid
Extreme Precision Industrial Contractors, LLC.	
Gillette, Wyoming	\$ 309,374.12
Locke AMI, LLC	
Olathe, Kansas	\$ 363,721.00

The Bids were reviewed by Utility Engineering staff and exceptions noted. The bids were deemed to be in compliance with the specifications. The bid from Extreme Precision Industrial Contractors, LLC of Gillette, Wyoming was found to be the lowest responsive bidder.

Extreme Precision Industrial Contractors, LLC of Gillette Wyoming was awarded the Contract during the August 11, 2026 Council meeting. Since being awarded the Contract, Extreme Precision has notified Grand Island Utilities personnel that they respectfully decline to accept the Contract due to internal company constraints.

Locke AMI, LLC of Olathe, Kansas is the only remaining responsive bidder.

FISCAL IMPACT:

\$363,721.00 will be charged to 52070791.51220

ALTERNATIVES:

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION:

City Administration recommends that Council award the Contract for the Boiler Inspection and Repair-Fall 2026 to Locke AMI, LLC of Olathe, Kansas as the remaining responsive bidder, for an amount not to exceed \$363,721.00.

SAMPLE MOTION:

Move to approve a not to exceed amount of \$363,721.00 from Locke AMI, LLC of Olathe, Kansas for the Boiler Inspection and Repair-Fall 2026.

ATTACHMENTS:

1. Contract Decline
2. Resolution

Tylor Robinson

From: J Carter <j.carter@ep-industrial.com>
Sent: Monday, August 17, 2026 11:15 AM
To: Tylor Robinson
Subject: Boiler contract

⚠ External Sender: Be cautious with links and attachments, especially from unknown senders. ⚠
Suspicious email? Click the *Phish Alert* button to report it immediately.

Hi Tylor,

Due to internal company constraints, Extreme Precision must respectfully decline the contract for your Fall boiler outage. We apologize for any inconvenience this may cause Grand Island. Please let me know what the next steps are to conclude this process.

Thank you,
J Carter

--

Jeremy J. Carter
Owner

Extreme Precision Industrial Contractors, LLC
Extreme Precision Scaffolding, LLC
210 Limestone Avenue (PLEASE SEE NEW ADDRESS)
Gillette, Wyoming 82716
j.carter@ep-industrial.com
307-257-8174 (Office)
307-299-6964 (Cell)
www.ep-industrial.com



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R E S O L U T I O N 2026-227

WHEREAS, the City of Grand Island invited sealed bids for Boiler Inspection and Repair – Fall 2026, according to plans and specifications on file with the Utilities Department; and

WHEREAS, on July 21, 2026, bids were received, opened, and reviewed; and

WHEREAS, Extreme Precision Industrial Contractors, LLC, of Gillette, Wyoming, was awarded the contract by Council on August 11, 2026, but has since respectfully declined due to internal company constraints; and

WHEREAS, Locke, AMI, LLC of Olathe, Kanas is the only remaining responsive bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Locke, AMU, LLC, not to exceed the amount of \$363,721.00 for Boiler Inspection and Repair – Fall, 2026, is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the contract with Locke, AMI, LLC for Boiler Inspection and Repair – Fall, 2026, and to take all other actions necessary to effect the purpose of this resolution.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.h.

Subject: #2026-228 - Approving Amendment No. 1 to Engineering Consulting Services for 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6

Staff Contact: Matt Walker, PE- Assistant Public Works Director / Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: This project is to extend the existing 12" gravity sanitary sewer main 10,000 feet west along 13th Street to approximately ¼ mile east of 60th Road and will also construct a sanitary sewer liner system to multiple manholes downstream of a proposed force main system to prevent corrosion and protect existing infrastructure. The public gravity sanitary sewer system will end at the city's two-mile jurisdiction. A force main system will outlet to the above public gravity system, which is being constructed with private funds to serve the redevelopment area at CAAAP.

During the 2024 Legislature Session LB600 the Municipality Infrastructure Aid Act was approved and signed into law. As a result of this act the City of Grand Island was able to apply for grant funds from the State of Nebraska to extend municipal infrastructure including sanitary sewer towards the Cornhusker Army Ammunition Plant (CAAAP). Hornady Manufacturing, Inc. partnered with the City to evaluate the feasibility of the sanitary sewer extension in anticipation of a grant application.

On October 22, 2024, via Resolution No. 2024-280, City Council approved a redevelopment plan relative to the extension and construction of sanitary sewer and water infrastructure and other utilities and improvements for CRA Areas No. 20, 22 and 25, at the CAAAP site in Hall County.

Also on October 22, 2024, via Resolution No. 2024-283, City Council approved the application for grant funds and to provide the local matching funds. The scope of the project was estimated at a cost of \$2,235,041.40, with the grant structured to be a 25% local fund match of the grant request. The grant request was for \$1,788,033.12, leaving the local match at \$447,008.28 and being funded by Hornady.

On April 8, 2025, via Resolution No. 2025-120, City Council approved entering into a contract with Hornady Manufacturing regarding the Municipal Infrastructure Grant.

On June 10, 2025, via Resolution No. 2025-187, City Council approved an agreement with Olsson, Inc. of Grand Island, Nebraska in the amount of \$191,835.00 for 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6.

DISCUSSION: To allow for construction phase services for 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6 Amendment No. 1 to the original agreement with Olsson, Inc. is being requested. This amendment will be in the amount of \$164,100.00 for a revised agreement of \$355,935.00.

FISCAL IMPACT: Funds will be paid out of 53030055-85213-53573.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve Amendment No. 1 to the original agreement with Olsson, Inc. of Grand Island, Nebraska, in the amount of \$164,100.00.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Amendment No. 1
2. Resolution

LETTER AGREEMENT AMENDMENT #1

Date: July 29, 2026

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated June 10th, 2025, between City of Grand Island ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 13th Street, Grand Island, Nebraska. Beginning 900-feet east of the 13th Street and Engleman Road intersection and ending approximately 1500-feet west of the 13th Street and Monitor Road intersection.

Project Description: This amendment is for Construction Phase Services for the project.

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

Phase 700 Construction Services

- **Construction Administration & Observation:**
 - Act as a liaison for the Owner with Contractors and with the City.
 - Conduct a pre-construction conference with the Client, City, Contractor, Engineer, and construction observation team.
 - Review shop drawings and submittals for compliance with construction documents.
 - Provide clarification and direction to Contractors regarding compliance with construction documents and City code and regulations.
 - Coordinate the preparation of any changes through the issuance of field orders, work change directives, or change orders that are agreed upon.
 - Olsson shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the Engineer in observing performance of the work of Contractor during the construction period. Assume an average of 37.5 hours per week for 23 weeks.
 - Coordination with private utilities for relocations or utility conflicts.
 - Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures. A weekly summary will be provided to the Client.
 - Conduct 5 on-site progress meetings (monthly progress meetings).
 - Pay Requests: Review Contractor's payment requests, and forward to the Client for payment.

- Substantial Completion: Schedule a walk through to identify items to be completed or corrected prior to accepting substantial completion.
- Construction Staking:
Olsson will provide a 2-man survey crew, truck, and equipment to provide surveying services for sanitary sewer extension project.
 - Set stakes at 200' intervals for Limits of Construction of entire project.
 - Set one stake for Manhole locations for dewatering operations.
 - Set one graded offset at 50' intervals and double offsets for Manhole structures for sanitary sewer. Approximately 8068 linear feet of 12" PVC Sanitary Sewer Main and 18 Manhole locations.
 - Set grade staking at 50' intervals within fields for regrading fields impacted by construction activities (2 trips).
 - This scope excludes any removals, pavement placement and items not mentioned in the above scope.
 - Scope includes all project management and coordination of construction staking efforts with contractor.
 - All staking provided outside of what is listed above will be considered additional work.
 - Olsson proposes **9 trips** to the project to complete the above scope of work.
 - Any discrepancies in plans but not limited to, will be resolved by the Contractor on behalf of Olsson.
 - All staking requests not mentioned above will be considered additional staking billed in accordance with the rate schedule

All electronic drawings and a signed set of plans issued for construction will be provided to Olsson at no cost prior to any staking of the project. All site horizontal and vertical control by others will be provided prior to any staking of the project.

- Construction Testing:
 - Pavement Subgrades: The subgrades within the footprint of the proposed paved areas shall be evaluated with respect to stability and moisture content. Olsson shall obtain samples of materials proposed for use as structural fill for laboratory testing. Laboratory tests, including standard Proctors tests. Olsson shall observe and perform field density tests on structural fill placed in the proposed pavement areas. The subgrades will be proofrolled with heavy construction equipment prior to placement of fill or construction of the pavements.
 - Concrete Pavements: Olsson shall observe placement of concrete in the exterior concrete pavements. Field tests, including air content and temperature, shall be performed on samples of concrete. Cylinders shall be cast from the concrete used in the construction of the structure for compressive strength testing.
 - Utility Backfill: Olsson shall obtain samples of backfill material for standard Proctor. Field moisture-density tests shall be performed in backfill placed within segments of utility trenches.
 - Reporting: Olsson's field professionals shall prepare typed reports of testing on a weekly basis.

Phase 710 Stormwater (SWPPP) Inspections

- Olsson will provide qualified personnel to inspect the Project for compliance with the Nebraska General National Pollutant Discharge Elimination System (NPDES) Permit Number NER210000 for Storm Water Discharges from Construction Sites to Waters of the State of Nebraska.

- Conduct 23 weekly SWPPP inspections. To include 5 monthly inspections following completion of construction.
- The inspections will encompass Project areas that have been cleared, graded, or excavated and that have not yet completed stabilization; stormwater controls (including pollution prevention measures) installed at the Project site to comply with the permit; material, waste, borrow, and equipment storage and maintenance areas that are covered by the permit; areas where stormwater typically flows within the Project site, including drainage ways designed to divert, convey, and/or treat stormwater; points of discharge from the site; and locations where stabilization measures have been implemented.
- After the inspections are performed, a review of any significant deficiencies will be verbally conveyed to the Client designated Project representative prior to the Olsson inspector leaving the site, when possible. When a Client designated Project representative is not available, Olsson will attempt to contact them by phone to communicate any deficient findings. The inspector will also provide a digital copy of the inspection report via e-mail in a timely manner (typically 1-4 calendar days) to those designated by the City of Grand Island Public Works Department to receive the report.
- The inspection report will denote the condition and effectiveness of BMP controls and pollution prevention practices. The report will note structural BMPs or pollution prevention practices that are not operating in an effective manner, and/or that need to be installed, implemented, or replaced. The report will also document the presence of any discharges at the time of inspection, on-site modifications to the erosion and sediment control plan that may be required, and locations of potential pollutants.
- As required by the General NPDES Permit Number NER160000 for Storm Water Discharges from Construction Sites to Waters of the State of Nebraska, the inspections will occur at a frequency of once every 7 calendar days during the growing season and monthly inspections during the winter months.

Phase 720 Construction Close Out

- Organize and attend the final inspection of the project with the Client's personnel and regulatory agencies and provide written comments to the Client.
- Review the Contractor's final application for payment and the accompanying documentation for compliance with the contract requirements. A final change order will be completed with the final completed quantities.
- Review the Contractor's record drawings for completeness and legibility. Olsson shall identify additional information that may be required to complete the project record drawings and request the information from the Contractor.
- Using the Contractor's and Olsson's Resident Project Representative's record drawings, Olsson shall revise the construction documents to reflect the construction records for the project. Olsson shall also prepare a summary of the materials testing that was completed on the project. Olsson shall provide the Client with two (2) sets of record drawings and testing package and a CD of the .pdfs of the record drawings and testing package.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Completion Date: January 15th, 2027

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Phase	Phase Description	Fee	Fee Type
CONSTRUCTION PHASE SERVICES			
700	Construction Services	\$141,000	TMNTE
710	SWPPP Inspections	\$10,200	TMNTE
720	Project Close Out	\$12,900	TMNTE
	TOTAL FEES	\$164,100	

Client shall pay to Olsson for the performance of the Scope of Services, the actual hourly labor rates of personnel performing such services on the project times a factor of 3.085, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed **\$164,100.00**.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson.

OLSSON, INC.

By  By 
Hunter Mournal Steve Hancock

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF GRAND ISLAND

By _____
Signature

Printed Name _____

Title _____

Dated: _____

R E S O L U T I O N 2026-228

WHEREAS, on June 10, 2025, via Resolution No. 2025-187, City Council approved an agreement with Olsson, Inc. of Grand Island, Nebraska in the amount of \$191,835.00 for 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6; and

WHEREAS, the original agreement is now being amended to allow for construction phase services; and

WHEREAS, such amendment is in the amount of \$164,100.00, for a revised agreement amount of \$355,935.00; and

WHEREAS, Amendment No. 1 to the original agreement with Olsson, Inc. of Grand Island, Nebraska is required to proceed with this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Amendment No. 1 with Olsson, Inc. of Grand Island, Nebraska for engineering consulting services related to 13th Street Sanitary Sewer Main Extension- Engleman Road to 60th Road; Project No. 2025-S-6 is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such amendment on behalf of the City of Grand Island and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents in the same manner as contracts and agreements are retained.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.i.

Subject: #2026-229 - Approving Amendment No. 2 to Engineering Consulting Services for Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1

Staff Contact: Matt Walker, PE- Assistant Public Works Director / Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: The current UV Disinfection System at the Grand Island Wastewater Treatment Plant is nearing the end of its useful life. Installed in 2005 by Trojan UV, the system has aged to the point where replacement parts such as lamps, bulbs, sleeves, etc. have become increasingly difficult to obtain. The Wastewater engineering and operations staff wish to consult with an engineering partner to analyze the existing system and design a superior, modern replacement.

The new system would employ contemporary hardware, features that ease maintenance, and parts that will be readily available for the foreseeable future. Ideally, this replacement system would reuse the existing building and channel structure without need for modification, though this may not be feasible.

On October 24, 2023, via Resolution No. 2023-271, City Council approved an agreement with Olsson, Inc. of Grand Island, Nebraska in the amount of \$78,400.00 for Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1.

On November 18, 2025, via Resolution No. 2025-393, City Council approved Amendment No. 1 to the original agreement with Olsson, Inc. in the amount of \$175,500.00. Such amendment allowed for additional design services, consisting of survey and scanning, project meetings, procurement assistance, final process design, final Instrumentation and Controls design, final electrical design, and final structural design.

DISCUSSION: To allow for additional structural services for wall replacement, bidding services, and construction services for Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1 Amendment No. 2 to the original agreement with Olsson, Inc. is being requested. This amendment will be in the amount of \$306,000.00 for a revised agreement of \$559,900.00.

FISCAL IMPACT: Funds will be paid out of 53030054-85213-53051.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve Amendment No. 2 to the original agreement with Olsson, Inc. of Grand Island, Nebraska, in the amount of \$306,000.00.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Amendment No. 2
2. Resolution



LETTER AGREEMENT AMENDMENT #2

Date: July 28, 2026

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated October 4, 2023 between the City of Grand Island, NE ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: City of Grand Island Wastewater Treatment Facility

Project Description: Replacement of the existing ultraviolet (UV) disinfection system

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

DESIGN SERVICES

Phase 300 – Final Design

Task 307 – Additional Structural Services for Wall Replacement

Olsson will add the removal and replacement of the channel walls to the structural design documents. Design revisions will include plan and section views, grating and framing, and other details.

BIDDING SERVICES

Phase 500 – Bidding Services

Task 501 – Bid Invitations

Olsson will provide potential bidder contact information as requested to Client. Client will distribute bid invitations.

Task 502 – Plans and Specifications

Olsson will deliver two hard copies of the project plans and specifications to Client. Olsson will maintain one hard copy at the office during bidding.

Task 503 – Interpret Plans and Specifications

Olsson will interpret construction drawings and specifications and provide written responses to questions from bidders requiring clarification during the bidding period. A maximum of 25 interpretations are expected.

Task 504 – Attend a Pre-Bid Meeting

Olsson will attend a pre-bid meeting at a location designated by the Client. Engineer will attend the meeting in person. A brief overview of the project scope will be given. A site visit will follow the presentation. Contractors will be allowed to present any questions or concerns they have regarding the project. Olsson will prepare an agenda and sign-in sheet for the meeting. Meeting minutes will be generated by Olsson and delivered to Client for inclusion in an addendum.

Task 505 – Review Bids and Bidder Qualifications

Olsson will review and evaluate the qualifications of the low bidder and compare the cost estimate to the bids. Client will review submitted bids to ensure adherence to the Client's bidding requirements including insurance, bonding, and attachments.

Task 506 – Prepare Recommendation of Bid Award

Olsson will make a written recommendation to the Client concerning award of the contract.

CONSTRUCTION SERVICES

Phase 600 – Construction Services

Task 601 – Project Administration and Control

Olsson will perform project administration services during the construction phase of the project. By performing these services, Olsson shall not have authority or responsibility to supervise, direct, or control the Contractor's work or the Contractor's means, methods, techniques, sequences, or procedures of construction. Olsson shall not have authority or responsibility for safety precautions and programs incident to the Contractor's work or for any failure of the Contractor to comply with laws, regulations, rules, ordinances, codes, or orders applicable to the Contractor furnishing and performing the Work.

The anticipated construction period is 213 calendar days from mobilization to Substantial Completion and 243 calendar days for completion of Work.

Specific services to be performed by Olsson are as follows:

- Review and comment on the Contractor's initial and updated construction schedule and advise Owner as to acceptability. Review the Contractor's activity sequence, and construction procedures as applicable to confirm the Wastewater System's existing facilities are kept in operation.
- Review the Contractor's initial schedule of estimated monthly payments and advise Owner as to acceptability.
- Make periodic visits to the construction site at stages appropriate to the progress of construction to observe the progress and quality of the Work and advise the Owner and the Contractor concerning problems or deficiencies observed and concerning progress of the Work. Typically, site visits will be scheduled to match monthly progress meetings.
- The Contract is based on providing up to eight (8) site visits by the engineer. Each discipline engineer will attend up to two (2) visits in person with availability to attend other meetings virtually. Additional visits as required, or requested by the Owner, shall be provided as Supplemental Services.
- Receive and review certificates of inspection and tests, which are to be assembled by the Contractor in accordance with the construction contract documents and transmit them to Owner.

Interpret construction contract documents when requested by Owner or the Contractor.

Evaluate documentation to assist in the processing of requests for information and clarifications, work change directives or change proposal requests, and change orders, including any changes or extensions to construction contract time as requested. Evaluate the cost and scheduling aspects of change orders as requested and, where necessary and requested, assist Owner in negotiating with the Contractor to obtain a fair price for the Work. Said negotiation shall be subject to the approval of the Owner.

Work related to unusually complex or unreasonably numerous claims shall be considered Supplemental Services.

Act on claims of Owner and the Contractor relating to the acceptability of the Work or the interpretation of the requirements of the construction contract documents.

Task 602 – Pre-Construction Conference

Attend one pre-construction conference at time, date, and location established by the Owner. Pre-construction conference shall include a discussion of the Contractor's tentative schedules; procedures for transmittal and review of the Contractor's submittals, processing payment applications, processing change orders, submitting requests for information; critical work sequencing; completion of record documents, and the Contractor's responsibilities for safety and working at the project site. Olsson will prepare an agenda for the meeting and will issue minutes after the meeting.

Task 603 – Material Testing

Compaction – Olsson will collect material and conduct one proctor test to determine the maximum compaction of the granular fill material. Olsson's RPR will conduct compaction tests on the granular material as it is placed.

Reinforced Concrete – Olsson will observe placement of reinforcing where applicable. Field tests, including slump, air entrainment, and temperature, will be performed on samples of concrete obtained from the structure. Cylinders will be cast from the concrete used in the construction of the structure for compressive strength testing. Testing will be conducted by Olsson's Resident Project Representative. Olsson has estimated the following:

- Ten (10) Sets of 4-4"X8" cylinders

Welded Rebar Inspection – Olsson provide a certified inspector to inspect the field welded rebar connections. A total of four (4) trips for inspection are anticipated.

Project Management / Reporting – Olsson's field professionals will prepare typed field reports summarizing each day's field observations, presenting test results, and detailing items not in compliance with the project drawings and/or specifications. Draft copies of the field reports will be provided on a daily basis to the designated field representative if requested. Field reports and test reports will be reviewed by our project manager and transmitted to the Client, Olsson, and General Contractor.

Task 604 – Resident Project Representative

Engineer will furnish a part-time Resident Project Representative during the construction work. The Contract is based on providing up to 792 hours of service during the course of the Work (33 weeks from October 1, 2026 through May 14, 2027, 24 hours/week). Additional services requested by Owner or required as a result of failure of Contractor to complete the Project within the schedule defined in the Contract Documents shall be

provided as Supplemental Services. The Resident Project Representative will observe the Contractor's work and perform the services listed below. The Resident Project Representative shall not have responsibility for the superintendence of construction site conditions, safety, safe practices or unsafe practices or conditions, operation, equipment, or personnel other than employees of Olsson. This service will in no way relieve the Contractor of complete supervision and inspection of the Work or the Contractor's obligation for complete compliance with the drawings and specifications. The Contractor shall have sole responsibility for safety and for maintaining safe practices and avoiding unsafe practices or conditions.

Specific services performed by the Resident Project Representative are as follows:

a. *Site Observations and Liaison with Owner and Contractor*

Conduct onsite observations of the general progress of the Work to assist engineer in determining if the Work is proceeding in accordance with the construction contract documents.

Serve as engineer's liaison with the Contractor, working principally through the Contractor's superintendent, and assist engineer in providing interpretation of the construction contract documents. Transmit engineer's clarifications and interpretations of the construction contract documents to the Contractor.

Assist engineer in serving as Owner's liaison with the Contractor when the Contractor's operations affect Owner's onsite operation.

As requested by engineer, assist in obtaining from Owner additional details or information when required at the jobsite for proper execution of the Work.

Report to engineer, giving opinions and suggestions based on the Resident Project Representative's observations regarding defects or deficiencies in the Contractor's work and relating to compliance with drawings, specifications, and design concepts.

Advise engineer and the Contractor or its superintendent immediately of the commencement of any work requiring a shop drawing or sample submission if the submission has not been accepted by engineer.

Monitor changes of apparent integrity of the site (such as differing subsurface and physical conditions, existing structures, and site related utilities when such utilities are exposed) resulting from construction related activities.

Observe pertinent site conditions when the Contractor maintains that differing subsurface and physical conditions have been encountered, and document actual site conditions. Review and analysis of the Contractor's claims for differing subsurface and physical conditions are supplemental services.

Review the Contractors' construction sequence for all construction work.

Verify that the Contractor has contacted utilities in the general construction area and advised them of Contractor's schedule. Assist in coordinating scheduling of utility activities to minimize conflicts with Owner's activities.

Establish and furnish the Contractor with necessary baselines and control points, which will be used as datum for the Work. Actual construction staking will be done by the Contractor.

Visually inspect materials, equipment, and supplies delivered to the worksite. Reject materials, equipment, and supplies which do not conform to the construction contract documents and/or accepted shop drawings.

Observe field tests of equipment, structures, and piping, and review the resulting reports, commenting to engineer, as appropriate.

Accompany visiting inspectors representing public or other agencies having jurisdiction over the project. Record the names of the inspectors, and the results of the inspections, and report to engineer.

b. Meetings, Reports, and Document Review and Maintenance

Attend the pre-construction conference, and assist engineer in explaining administrative procedures, which will be followed during construction.

Schedule and attend monthly progress meetings and other meetings with Owner and the Contractor when necessary, to review and discuss construction procedures and progress scheduling, engineering management procedures, and other matters concerning the project.

Submit to engineer, with a copy to Owner, weekly construction progress reports containing a summary of the Contractor's progress, general condition of the Work, problems, and resolutions or proposed resolutions to problems.

Review the progress schedule, schedule of shop drawings submissions, and schedule of values prepared by the Contractor, and consult with engineer concerning their acceptability.

Report to engineer regarding work which is known to be defective, or which fails any required inspections, tests, or approvals, or has been damaged prior to final payment. Advise engineer whether the work should be corrected or rejected, or should be uncovered for observation, or requires special testing, inspection, or approval.

Review applications for payment with the Contractor for compliance with the established procedure for their submission, and forward them with recommendations to engineer, noting particularly their relation to the schedule of values, work completed, and materials and equipment delivered at the site, but not incorporated into the Work.

Record date of receipt of samples. Receive samples which are furnished at the site by the Contractor and notify engineer of their availability for examination.

During the course of the Work, verify that specified certificates, operation and maintenance manuals, and other data required to be assembled and furnished by the Contractor are applicable to the items actually installed; and deliver this material to engineer for review and forwarding to Owner prior to final acceptance of the Work.

Maintain a marked set of drawings and specifications at the jobsite based on data provided by the Contractor. This information will be combined with information from the record documents maintained by the Contractor, and a master set of documents conforming to construction records will be produced.

Review certificates of inspections, tests, and related approvals submitted by the Contractor as required by laws, rules, regulations, ordinances, codes, orders, or the Contract Documents (but only to verify that their content complies with the requirements of, and the results certified indicate compliance with, the construction contract documents). This service is limited to a review of items submitted by the Contractor and does not extend to a determination of whether the Contractor has complied with all legal requirements.

Collect and organize operation and maintenance data provided by the Contractor.

Maintain a diary or log book of events at the jobsite observed by the Resident Project Representative, including the following information:

- Days the Contractor worked on the jobsite.
- Contractor and subcontractor personnel on jobsite.
- Construction equipment on the jobsite.
- Observed delays and causes.
- Weather conditions.
- Data relative to claims for extras or deductions.

- Activities observed.
- Observations pertaining to the progress of the Work.
- Materials received on jobsite.

The diary or log book, both hard copy and electronic document files, shall be provided to the Owner and become the property of the Owner. Engineer shall keep a copy of all such record documents.

c. Assistance in Certification of Substantial and Final Completion

Before engineer issues a Certificate of Substantial Completion, submit to the Contractor a list of items observed to require completion or correction.

Assist engineer and Owner in conducting final inspection in the company of the Contractor and prepare a final list of items to be completed or corrected.

Verify that all items on the final list have been completed or corrected and make recommendations to engineer concerning final completion and acceptance.

Task 605 – Submittal Review

Olsson will review drawings and other data submitted by the Contractor as required by the construction contract documents. Engineer's review shall be for general conformity to the construction contract documents and do not relieve the Contractor of any of his contractual responsibilities. Such reviews shall not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions and programs incident thereto.

Review of submittals will be limited to those required by the contract documents. Costs for additional review and reviews beyond normally accepted standards and practice for such reviews shall be borne by Contractor or Owner, as required by the contract documents.

Task 606 – Project Completion

Upon request by Contractor that substantial completion of the construction work has been attained, inspect the construction work with Owner-designated staff and prepare a punch-list of those items to be completed or corrected before final inspection and completion of the project. Submit results of the inspections to Owner and the Contractor.

Upon completion or correction of the items of work on the substantial completion punch-list, conduct a final inspection to determine if the Work has been completed in accordance with the contract documents. Provide written recommendations concerning final payment

to Owner, including a list of items, if any, to be completed prior to making such payment and written certification of final completion to the Owner.

Task 607 – Record Drawings

Upon completion of the project, Olsson will revise the construction contract drawings to conform to the construction records. Record documents will be provided to the Owner in electronic PDF, AutoCAD, and Revit format. One hard copy of the record drawings will be provided.

STARTUP AND TRAINING SERVICES

Phase 700 – Startup and Training Services

Task 701 – Equipment Operation and Maintenance Manuals

Olsson will review the equipment manufacturers' O&M manuals for completeness..

Task 702 – Performance Testing

RPR will oversee performance testing of the UV equipment by Owner's staff to validate conformance with the design specifications. This task is anticipated to be part time for up to two weeks.

Task 703 – Manufacturer Training and Startup

Training and startup services will be provided by the major equipment manufacturers to guide the operations staff through the operation and maintenance of the equipment. An operations specialist provided by the equipment manufacturer will provide staff training to familiarize Owner's staff with troubleshooting. Engineer will facilitate scheduling training and startup with Owner, attend one day of training and startup, and review manufacturers' startup reports.

Task 704 – Technical Support

Provide up to 40 hours of technical support to Owner's staff after final completion of the construction contract. This includes, but is not limited to, process troubleshooting, assisting with manufacturer warranty claims, and process optimization.

EXCLUSIONS

The following items are excluded from this amendment:

- Distribution of bid invitations
- Distribution of plans and specifications
- Maintaining the plan holders list
- Preparation and distribution of Addenda
- Review of insurance, bonding, and attachments
- Bid negotiations
- Review and execution of construction contracts
- Preparation and distribution of conforming contract quantities
- Laboratory sampling/testing beyond the items specifically outlined in this scope
- Training beyond the items specifically outlined in this scope
- The following exterior services/design components:
 - Stormwater Pollution Prevention Plan (SWPPP) and Inspections
 - Geotechnical evaluation
 - Environmental review
 - Topographic survey
 - Temporary and permanent easements including surveying, writing legal descriptions, property appraisals, legal services
 - Boundary survey and establishing property line locations
- Wastewater facility NPDES permit revisions
- NPDES Industrial Stormwater Permit revisions
- Equipment or process pilot testing
- Hazardous material assessment
- Any meetings with local, state, or Federal agencies, or other affected parties to discuss the project, other than those specifically noted
- Appearances at any public hearings or before special boards not specifically noted
- Assist Owner with negotiating and reviewing any liquidated damages for delays caused by Contractor if the project extends beyond the anticipated contractual durations.
- Special consultants or independent professional associates requested or authorized by Owner.
- Facility operation and maintenance manual (in addition to the equipment operation and maintenance manuals provided by the Contractor), and operator training, other than those specifically noted.
- Engineering seal and signature on record drawings.
- Standard Operational Procedures (SOP) narratives.

- Assistance with prequalification protest, bid protests and rebidding, preparation for litigation, arbitration, or other legal or administrative proceedings; and appearances in court or at arbitration sessions in connection with the project.
- An environmental assessment report and/or environmental impact statement as requested by Owner or required by review agencies.
- Visits to the construction site and/or the Owner's location except as specifically noted.
- Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by the Contractor, and services after the award of the contract in evaluating and determining the acceptability of substitutions proposed by the Contractor.
- Additional or extended services during construction made necessary by: (1) work damaged by fire or other cause during construction; (2) a significant amount of defective or neglected work of the Contractor; (3) acceleration of the process schedule involving service beyond normal working hours; (4) default by the Contractor; and, (5) failure of the Contractor to complete the work within the construction contract time.
- Evaluation of unusually complex claims or an unreasonable or extensive number of claims submitted by the Contractor or others in connection with the work beyond the level of effort budgeted under Construction Services.
- Changes in the general scope, extent, or character of the project or its design including, but not limited to, changes in size, complexity, the Owner's schedule, character of construction, or method of financing; and revisions to previously accepted studies, reports, design documents, or construction Contract Documents when such revisions are required by changes in laws, regulations, ordinances, codes, or are due to any other causes beyond the Engineer's control.
- Observing factory tests, including performance testing, and field retesting of equipment that fails to pass initial tests.
- Control system integration services, including PLC programming, SCADA configuration, and network configuration.
- New or adjusted sequence of operations or control loop descriptions.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date:	August 1, 2026
Anticipated Contractor Mobilization:	October 1, 2026
Anticipated Final Construction Completion Date:	May 14, 2027
Anticipated Olsson Completion Date:	June 30, 2027

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the

Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule attached to this amendment, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule. The Labor Billing Rate Schedule attached to this amendment shall supersede the previous Labor Billing Rate Schedule. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

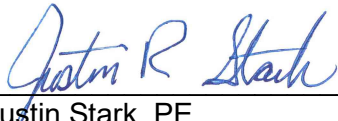
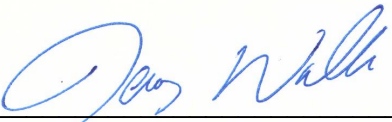
Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed \$306,000.00.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson via email: dcloudon@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By  Justin Stark, PE By  Jeremy Walker, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

City of Grand Island, NE

By _____
Signature

Printed Name _____

Title _____

Dated: _____

Attachments

Reimbursable Expense Schedule

Olsson 2026 NE WWW Rate Schedule



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.76/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

Olsson 2026 NE WWW Rate Schedule

<u>Description</u>	<u>Rate</u>
Student Intern	\$ 75.00
Assistant Surveyor	\$ 83.00
Assistant Technician	\$ 85.00
Administrative Coordinator	\$ 90.00
Associate Technician I	\$ 92.00
Assistant Scientist	\$ 105.00
Associate Technician II	\$ 111.00
Associate Surveyor II	\$ 116.00
Public Engagement Assistant	\$ 116.00
Project Coordinator	\$ 120.00
Associate Scientist	\$ 125.00
Senior Technician	\$ 127.00
Senior Project Coordinator	\$ 130.00
Assistant Engineer	\$ 132.00
Administrative Manager	\$ 135.00
Associate Construction Manager	\$ 137.00
Public Engagement Lead	\$ 139.00
Design Associate	\$ 148.00
Associate Engineer	\$ 149.00
Project Scientist	\$ 153.00
Engineer	\$ 160.00
Senior Surveyor	\$ 167.00
Survey Technical Manager	\$ 179.00
Design Manager	\$ 188.00
Design Technical Manager	\$ 188.00
Associate Project Manager	\$ 196.00
Project Engineer	\$ 201.00
Senior Scientist I	\$ 210.00
Senior Engineer I	\$ 236.00
Group Leader	\$ 242.00
Senior Engineer II	\$ 254.00
Senior Scientist II	\$ 259.00
Lead Engineer	\$ 276.00
Senior Engineer III	\$ 287.00
Project Manager	\$ 291.00
Senior Team Leader	\$ 301.00
Senior Project Manager	\$ 331.00
Technical Expert	\$ 331.00
Principal	\$ 357.00

Note: Rates may be updated by amendment each calendar year.

R E S O L U T I O N 2026-229

WHEREAS, on October 24, 2023, via Resolution No. 2023-271, City Council approved an agreement with Olsson, Inc. of Grand Island, Nebraska in the amount of \$78,400.00 for Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1; and

WHEREAS, on November 18, 2025, via Resolution No. 2025-393, City Council approved Amendment No. 1 to the original agreement with Olsson, Inc. in the amount of \$175,500.00; and

WHEREAS, the original agreement is being further amended to allow for additional structural services for wall replacement, bidding services, and construction services; and

WHEREAS, such amendment is in the amount of \$306,000.00, for a revised agreement amount of \$559,900.00; and

WHEREAS, Amendment No. 2 to the original agreement with Olsson, Inc. of Grand Island, Nebraska is required to proceed with this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Amendment No. 2 with Olsson, Inc. of Grand Island, Nebraska for engineering consulting services related to Wastewater Treatment Plant UV Disinfection Upgrade; Project No. 2023-WWTP-1 is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such amendment on behalf of the City of Grand Island and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents in the same manner as contracts and agreements are retained.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.j.

Subject: #2026-230 - Approving Award of Generator Maintenance for the Wastewater Division of the Public Works Department

Staff Contact: Matt Walker, PE- Assistant Public Works Director- Wastewater / Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: A Request for Proposals (RFP) for Generator Maintenance for the Wastewater Division was advertised in the Grand Island Independent on June 17, 2026. The RFP was also sent to three (3) potential firms by the Engineering Division of the Public Works Department.

The City of Grand Island Wastewater Treatment Plant (WWTP) currently owns and operates twelve (12) generators throughout Grand Island. Four (4) of which are located at the WWTP, the other eight (8) are located in various areas of the City. This project will provide maintenance inspection and services to these generators, one time a year for a thirty-six (36) month term, with the agreement renewed for two (2) additional years in one (1) year increments, culminating in the possibility of sixty (60) months of service.

DISCUSSION: Five (5) submittals were received and opened on July 29, 2026, reviewed and scored.

Using the evaluation criteria set out in the Request for Proposals the submittal from 3E Electric Engineering & Equipment Company of Windsor Heights, Iowa was deemed able to perform the work required at a cost of \$15,260.00 per year for years 1-3. Years 4 and 5 are optional and will be negotiated with an agreement brought before City Council for approval.

FISCAL IMPACT: Funds will be paid out of 5330052-85213.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date

4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve the award of Generator Maintenance for the Wastewater Division to Electric Engineering & Equipment Company (3E) of Windsor Heights, Iowa in the amount of \$15,260.00 per year for years 1-3, with the option to continue the agreement for two (2) additional years.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Contract
2. 3E Cost Sheet
3. Resolution

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, **2026**, by and between **3E ELECTRICAL ENGINEERING & EQUIPMENT COMPANY.**, hereinafter called the Contractor, and the City of Grand Island, Nebraska, hereinafter called the City.

WITNESSETH:

THAT, WHEREAS, in accordance with law, the City has caused contract documents to be prepared and an advertisement calling for bids to be published, for **GENERATOR MAINTENANCE FOR THE WASTETWATER DIVISION**; and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined, and canvassed the proposals submitted, and has determined the aforesaid Contractor to be the lowest responsive bidder, and has duly awarded to the said Contractor a contract therefore, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this contract;

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties have agreed and hereby agree, the City for itself and its successors, and the Contractor for itself or themselves, and its or their successors, as follows:

ARTICLE I. That the Contractor shall (a) furnish all tools, equipment, superintendence, transportation, and other construction materials, services and facilities; (b) furnish, as agent for the City, all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good substantial and workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as listed in the attached General Specifications and Special Provisions, said documents forming the contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the City's official award of this contract to the said Contractor, such award being based on the acceptance by the City of the Contractor's bid;

ARTICLE II. That the City shall pay to the contractor for the performance of the work embraced in this contract and the contractor will accept as full compensation therefore the sum (subject to adjustment as provided by the contract) of

**YEAR 1 (October 1, 2026- September 30, 2027)-
FIFTEEN THOUSAND TWO HUNDRED SIXTY & 00/100 DOLLARS (\$15,260.00);**

**YEAR 2 (October 1, 2027- September 30, 2028)-
FIFTEEN THOUSAND TWO HUNDRED SIXTY & 00/100 DOLLARS (\$15,260.00);**

**YEAR 3 (October 1, 2028- September 30, 2029)-
FIFTEEN THOUSAND TWO HUNDRED SIXTY & 00/100 DOLLARS (\$15,260.00)**

for all services, materials, and work covered by and included in the contract award and designated in the foregoing Article I; payments thereof to be made in cash or its equivalent in the manner provided in the General Specifications.

ARTICLE III. The agreement shall be automatically extended in one-year increments after the initial three (3) year term, upon the same terms and conditions unless terminated by service of notice of termination by either party on or before July 31st of any year this agreement continues in full force and effect.

ARTICLE IV. The contractor hereby agrees to act as agent for the City in purchasing materials and supplies for the City for incorporation into the work of this project. The City shall be obligated to the vendor of the materials and supplies for the purchase price, but the contractor shall handle all payments hereunder on behalf of the City. The vendor shall make demand or claim for payment of the purchase price from the City by submitting an invoice to the contractor. Title to all materials and supplies purchased hereunder shall vest in the City directly from the vendor. Regardless of the method of payment, title shall vest immediately in the City. The contractor shall not acquire title to any materials and supplies incorporated into the project. All invoices shall bear the contractor's name as agent for the City. This paragraph will apply only to these materials and supplies actually incorporated into and becoming a part of the finished product of **GENERATOR MAINTENANCE FOR THE WASTEWATER DIVISION**.

ARTICLE V. All contract work shall be completed and accepted by September 30, 2031.

ARTICLE VI. It is understood and agreed that time is the essence of the contract. Should the Contractor fail to perform all of the work within the overall period of time stipulated in the Contract Agreement, the Contractor shall pay to the City, as liquidated damages and not as a penalty, **\$500.00** per **calendar** day of default unless extensions of time granted by the City specifically provide for the waiving of liquidated damages.

The City shall have the right to deduct the liquidated damages from any moneys in its hands, otherwise due, or to become due, to the Contractor, or to use for and recover compensation for damages for non-performance of this contract within the time stipulated.

ARTICLE VII. The Contractor agrees to comply with all applicable State fair labor standards in the execution of this contract as required by Section 73-102, R.R.S. 1943. The Contractor further agrees to comply with the provisions of Section 48-657, R.R.S. 1943, pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska. During the performance of this contract, the contractor and all subcontractors agree not to discriminate in hiring or any other employment practice on the basis of race, color, religion, sex, national origin, age or disability. The Contractor agrees to comply with all applicable Local, State and Federal rules and regulations.

ARTICLE VIII. GRATUITIES AND KICKBACKS: City Code states that it is unethical for any person to offer, give, or agree to give any City employee or former City employee, or for any City employee or former City employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract to order.

ARTICLE IX. The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

ARTICLE X. FAIR EMPLOYMENT PRACTICES: Each proposer agrees that they will not discriminate against any employee or applicant for employment because of age, race, color, religious creed, ancestry, handicap, sex or political affiliation.

ARTICLE XI. LB 403: Every public contractor and his, her or its subcontractors who are awarded an agreement by the City for the physical performance of services within the State of Nebraska shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

ARTICLE XII. INDEMNIFICATION: Bidder does hereby covenant and agree to indemnify, defend and hold harmless the City of Grand Island, their officers, directors, employees, agents and representatives, from and against all claims, demands, losses, suits, damages, liabilities, costs and expenses (including reasonable attorneys' fees) arising out of or relating to any claim, demand or judgment for property loss or damage (including loss of use of the Facilities), and/or personal injury, including death, arising out of the Products and Services furnished hereunder by Bidder and Bidder's Personnel except to the extent same is caused by the negligence or reckless conduct of City or its employees or agents.

City is not responsible for any equipment, furnishings, supplies or other property or products owned by Bidder and used or stored at the Facilities, nor is it responsible for damage resulting from power failure, flood, fire, explosion or other similar causes.

The provisions requiring the furnishing of personal injury liability or property damage liability insurance shall not be construed to affect or impair the generality of the foregoing.

The successful Bidder shall represent and warrant in the contract that the components of this RFP to be purchased for the Facilities shall not violate or infringe upon any patent, copyright, trademark, trade secret or other intellectual or proprietary right of any third party. The Bidder shall agree to defend, protect and hold harmless City and its related parties from and against any and all liabilities, actions, losses, awards, damages, costs, claims or expenses including reasonable attorneys' fees incurred by them as a result of any claim that the components of this RFP to be purchased for the Facilities are illegal or infringe upon any third party patent, copyright, trademark, trade secret or other intellectual or proprietary right.

ARTICLE XII. FEDERAL FUNDING CONFLICT OF INTEREST:

(1) The contractor, subcontractor, employee, or consultant has certified that, to the best of its knowledge and belief, there are no relevant facts or circumstances that could give rise to an organizational or personal conflict of interest (see FAR subpart 9.5 for organizational conflicts of interest) (or apparent conflict of interest) for the organization or any of its staff, and that the contractor, subcontractor, employee, or consultant has disclosed all such relevant information if such a conflict of interest appears to exist to a reasonable person with knowledge of the relevant facts (or if such a person would question the impartiality of the contractor, subcontractor, employee, or consultant). Conflicts may arise in the following situations:

(i) Unequal access to information—A potential contractor, subcontractor, employee, or consultant has access to non-public information through its performance on a government contract.

(ii) Biased ground rules—A potential contractor, subcontractor, employee, or consultant has worked, in one government contract, or program, on the basic structure or ground rules of another government contract.

(iii) Impaired objectivity—A potential contractor, subcontractor, employee, or consultant, or member of their immediate family (spouse, parent, or child) has financial or other interests that would impair, or give the appearance of impairing, impartial judgment in the evaluation of government programs, in offering advice or recommendations to the government, or in providing technical assistance or other services to recipients of Federal funds as part of its contractual responsibility. "Impaired objectivity" includes but is not limited to the following situations that would cause a reasonable person with knowledge of the relevant facts to question a person's objectivity:

(A) Financial interests or reasonably foreseeable financial interests in or in connection with products, property, or services that may be purchased by an educational agency, a person, organization, or institution in the course of implementing any program administered by the Department;

(B) Significant connections to teaching methodologies that might require or encourage the use of specific products, property, or services; or

(C) Significant identification with pedagogical or philosophical viewpoints that might require or encourage the use of a specific curriculum, specific products, property, or services.

(2) Offerors must provide the disclosure described above on any actual or potential conflict (or apparent conflict of interest) of interest regardless of their opinion that such a conflict or potential conflict (or apparent conflict of interest) would not impair their objectivity.

(3) In a case in which an actual or potential conflict (or apparent conflict of interest) is disclosed, the Department will take appropriate actions to eliminate or address the actual or potential conflict (or apparent conflict of interest), including but not limited to mitigating or neutralizing the conflict, when appropriate, through such means as ensuring a balance of views, disclosure with the appropriate disclaimers, or by restricting or modifying the work to be performed to avoid or reduce the conflict. In this clause, the term "potential conflict" means reasonably foreseeable conflict of interest.

(b) The contractor, subcontractor, employee, or consultant agrees that if "impaired objectivity", or an actual or potential conflict of interest (or apparent conflict of interest) is discovered after the award is made, it will make a full disclosure in writing to the contracting officer. This disclosure shall include a description of actions that the contractor has taken or proposes to take, after consultation with the contracting officer, to avoid, mitigate, or neutralize the actual or potential conflict (or apparent conflict of interest).

(c) Remedies. The Government may terminate this contract for convenience, in whole or in part, if it deems such termination necessary to avoid the appearance of a conflict of interest. If the contractor was aware of a potential conflict of interest prior to award or discovered an actual or potential conflict (or apparent conflict of interest) after award and did not disclose or misrepresented relevant information to the contracting officer, the Government may terminate the contract for default, or pursue such other remedies as may be permitted by law or this contract. These remedies include imprisonment for up to five years for violation of 18 U.S.C. 1001 and fines of up to \$5000 for violation of 31 U.S.C. 3802. Further remedies include suspension or debarment from contracting with the Federal government. The contractor may also be required to reimburse the Department for costs the Department incurs arising from activities related to conflicts of interest. An example of such costs would be those incurred in processing Freedom of Information Act requests related to a conflict of interest.

(d) In cases where remedies short of termination have been applied, the contractor, subcontractor, employee, or consultant agrees to eliminate the organizational conflict of interest, or mitigate it to the satisfaction of the contracting officer.

(e) The contractor further agrees to insert in any subcontract or consultant agreement hereunder, provisions that conform substantially to the language of this clause, including specific mention of potential remedies and this paragraph (e).

IN WITNESS WHEREOF, the parties hereto have executed this Contract Agreement as of the date and year first above written.

3E ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

By _____ Date _____

Title _____

CITY OF GRAND ISLAND, NEBRASKA,

By _____ Date _____
Mayor

Attest: _____
City Clerk

The contract and bond are in due form according to law and are hereby approved.

_____ Date _____
Attorney for the City

APPENDIX A – TITLE VI NON-DISCRIMINATION -

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- (1) **Compliance with Regulations:** The contractor shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, and the Federal Highway Administration (hereinafter "FHWA") Title 23, Code of Federal Regulations, Part 200 as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- (2) **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin, sex, age, and disability/handicap in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR, section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (3) **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin, sex, age, and disability/handicap.
- (4) **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Grand Island or the FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the City of Grand Island, or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the City of Grand Island shall impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - (a.) withholding of payments to the contractor under the contract until the contractor complies, and/or
 - (b.) cancellation, termination or suspension of the contract, in whole or in part.
- (6) **Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontract or procurement as the City of Grand Island or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the City of Grand Island to enter into such litigation to protect the interests of the City of Grand Island, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

3E Electrical Engineering & Equipment Company Contract Costs
Generator Maintenance for Wastewater Division- Exhibit "A"

Equipment	Address	Manufacturer	Model No.	Serial No.	Year 1-3 with 2 HR Load Bank
LS07-GEN	2205 W Phoenix Ave	Generac	1S1030 20200	7877845	\$ 900.00
LS23-GEN	3304 Belfry Blvd	Generac	GGMA-6232511	L100174722	\$ 1,200.00
LS25-GEN	3301 Platte St	Generac	C20 D6	L15090 3795	\$ 800.00
LS26-GEN	7838 S US Hwy 281	Kohler	48 RCL	3677GHNJ0104	\$ 845.00
LS28-GEN	3321 James Rd	Cummins	DSGAC150KW	X17H334496	\$ 1,200.00
LS29-GEN	903 Howard Ave	Nebraska Generator Service, LLC	C100 D6C	E190563 265	\$ 1,150.00
LS30-GEN	1915 E Abbott Rd	MTU	431PSL6204	MT-0123465-0722	\$ 1,800.00
LS31-GEN	3051 S Locust St	Caterpillar	Mod. D60GC	CAT00D60KT9400297	\$ 925.00
GEN1	508 S Shady Bend Rd	Caterpillar	3412	81Z16483	\$ 2,300.00
GEN2	508 S Shady Bend Rd	Caterpillar	3412	81Z16482	\$ 2,300.00
GEN3	508 S Shady Bend Rd	MTU	95020500060		\$ 865.00
GENERATOR 65kW	508 S Shady Bend Rd	Winco Incorporated	RP80A	132722 S08	\$ 975.00
					\$ 15,260.00

R E S O L U T I O N 2026-230

WHEREAS, the City of Grand Island invited submittals for Generator Maintenance for the Wastewater Division of the Public Works Department, according to the Request For Proposals (RFP) on file with the Engineering Division of the Public Works Department; and

WHEREAS, on July 29, 2026 submittals were received, reviewed, and evaluated in accordance with established criteria in the RFP; and

WHEREAS, 3E Electric Engineering & Equipment Company (3E) of Windsor Heights, Iowa submitted qualifications in accordance with the terms of the Request for Proposals and all statutory requirements contained therein and the City Procurement Code with the work performed at a cost of \$15,260.00 per year for years 1-3; and

WHEREAS, Years 4 and 5 are optional and will be negotiated with an agreement brought before City Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the submittal from 3E Electric Engineering & Equipment Company (3E) of Windsor Heights, Iowa for generator maintenance for the Wastewater Division of the Public Works Department is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island and that the City Clerk shall store, retain, and make available for access all related and herein referenced documents in the same manner as contracts and agreements are retained

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 6.k.

Subject: #2026-231 - Approving Change Order No. 3 for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12

Staff Contact: Keith Kurz, PE- Public Works Director/City Engineer

BACKGROUND: The Diamond Engineering Company of Grand Island, Nebraska was awarded a \$811,466.85 contract on February 11, 2025, via Resolution No. 2025-44, for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12.

On August 19, 2025, via Resolution No. 2025-269, City Council approved Change Order No. 1 due to unforeseen maintenance items with this project. Based on the traffic control required for the project, traffic was shifted to the west edge of the existing pavement which caused significant damage to such with the increased traffic load. Change Order No. 1 increased the contract by \$80,522.99, resulting in a revised contract amount of \$891,989.84.

On December 12, 2025, via Resolution No. 2025-410, City Council approved Change Order No. 2 to extend the completion date from November 1, 2025 to May 31, 2026 due to a delay in the traffic signal delivery. There was no cost associated with Change Order No. 2.

JBS Foods Group will cover the cost of the project associated with additional improvements to extend a center left turn lane to their south parking lot driveway on the east side of Stuhr Road. Such contribution to the total project equates to \$217,939.00, resulting in a final project cost of \$593,527.85 to the City.

DISCUSSION: Change Order No. 3 is being requested for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12 to address the additional items required by Nebraska Department of Transportation (NDOT), as shown on the attached change order.

Change Order No. 3 increases the contract by \$11,176.24, resulting in a revised contract amount of \$903,166.08.

FISCAL IMPACT: Funds will be paid out of 21000001-2100-40066.

ALTERNATIVES: It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION: City Administration recommends that the Council approve Change Order No. 3 for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12 with The Diamond Engineering Company of Grand Island, Nebraska.

SAMPLE MOTION: Move to approve as recommended.

ATTACHMENTS:

1. Change Order No. 3
2. Resolution



CHANGE ORDER NO. 3

PROJECT: Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12

CONTRACTOR: The Diamond Engineering Company

AMOUNT OF CONTRACT: \$811,466.85

CONTRACT DATE: February 13, 2025

Change Order No. 3 is being requested to address the additional items required by Nebraska Department of Transportation (NDOT), as shown below.

Item No.	Description of Work	Quantity	Unit	Unit Price	Total Cost
CO3-1	HWY 30 ARROW BOARD	1.00	LS	\$ 3,640.00	\$ 3,640.00
CO3-2	SIGNAL BATTERY BACKUP	1.00	LS	\$ 7,536.24	\$ 7,536.24
					\$ 11,176.24

Contract Price Prior to this Change Order.....	\$811,466.85
Net Increase Resulting from Change Order No. 1.....	\$ 80,522.99
Net Increase Resulting from Change Order No. 2.....	\$ 0.00
Net Increase Resulting from Change Order No. 3.....	\$ 11,176.24
Revised Contract Price Including this Change Order.....	\$903,166.08

Original Contract Completion Date.....	November 1, 2025
--	------------------

Change Order No. 2 Revised Contract Completion Date.....	May 31, 2026
--	--------------

The Above Change Order Accepted:

The Diamond Engineering Company

By _____ Date _____

Approval Recommended:

By _____ Date _____
Keith Kurz PE, Public Works Director/City Engineer

Approved for the City of Grand Island, Nebraska

By _____ Date _____
Mayor

Attest _____
City Clerk

RESOLUTION 2026-231

WHEREAS, on February 11, 2025, via Resolution No.2025-44, the City of Grand Island awarded The Diamond Engineering Company of Grand Island, Nebraska the bid in the amount of \$811,466.85 for Stuhr Road at Highway 30 Northbound Turn Lanes; Project No. 2023-P-12; and

WHEREAS, on August 19, 2025, via Resolution No. 2025-269, City Council approved Change Order No. 1, in the amount of \$80,522.99, due to unforeseen maintenance items with this project; and

WHEREAS, JBS Foods Group will cover the cost of the project associated with additional improvements to extend a center left turn lane to their south parking lot driveway on the east side of Stuhr Road. Such contribution to the total project equates to \$217,939.00, resulting in a final project cost of \$593,527.85 to the City; and

WHEREAS, Change Order No. 1 increased the City share to \$674,050.84, accounting for the JBS Foods Group Contribution; and

WHEREAS, on December 12, 2025, via Resolution No. 2025-410, City Council approved Change Order No. 2, at no cost, to extend the completion date from November 1, 2025 to May 31, 2026 due to a delay in the traffic signal delivery; and

WHEREAS, to address the additional items required by Nebraska Department of Transportation (NDOT) Change Order No. 3 has been requested, which increases the contract by \$11,176.24, resulting in a revised contract amount of \$903,166.08.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to execute Change Order No. 3, in the amount of \$11,176.24, between the City of Grand Island and The Diamond Engineering Company of Grand Island, Nebraska to provide the modifications.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 7.a.

Subject: Public Hearing on Acquisition of Utility Easement - 615 W. 1st Street (Hope Harbor)

#2026-232 - Approving Acquisition of Utility Easement - 615 W. 1st Street (Hope Harbor)

Staff Contact: Ryan Schmitz

BACKGROUND:

Nebraska State Statutes state that the acquisition of property requires a public hearing to be conducted with the acquisition approved by the City Council. The Grand Island Utilities Department needs to acquire a fifteen foot by twenty foot (15' x 20') wide utility easement tract in part of Lot Two (2), Hope Harbor Subdivision, in the City of Grand Island, Hall County, Nebraska.

DISCUSSION:

Hope Harbor, Inc. has requested the relocation of an existing electric padmount transformer which will provide electric service for Hope Harbor's two existing buildings and the future building to be constructed on Lot Two (2) of Hope Harbor Subdivision. To accommodate the relocated service, the existing overhead primary will be removed and replaced with one 6" PVC conduit with feeder capacity cable and one 4" PVC conduit with primary cable for services. The existing padmount transformer will be relocated to the Southwest corner of Lot Two (2), Hope Harbor Subdivision and will feed all of Hope Harbor facilities. The proposed easement tract will allow the Department to install, access, and operate electrical infrastructure at this location.

FISCAL IMPACT:

The \$1 consideration fee and the \$28 filing fee will be charged to 52081193.90300.

ALTERNATIVES:

It appears that the Council has the following alternatives concerning the issue at hand. The

Council may:

1. Make a motion to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

RECOMMENDATION:

City Administration recommends that the Council approve the resolution for the acquisition of the easement for one dollar (\$1.00) and mutual benefits received.

SAMPLE MOTION:

Move to approve resolution authorizing the acquisition of a Utility Easement, in a form approved by legal counsel, from Hope Harbor over certain real property located at 615 W. 1st Street, Grand Island, Hall County, NE.

ATTACHMENTS:

1. Resolution
2. Map

RESOLUTION 2026-232

WHEREAS, a public utility easement is required by the City of Grand Island from Hope Harbor to survey, construct, inspect, maintain, repair, replace, relocate, extend, remove, and operate thereon, public utilities and appurtenances, including power lines; and

WHEREAS, a public hearing was held on August 25, 2026, for the purpose of discussing the proposed acquisition of a fifteen foot by twenty foot (15' x 20') wide utility easement tract in part of Lot Two (2), Hope Harbor Subdivision, in the City of Grand Island, Hall County, Nebraska; the boundary of the utility easement and right-of-way tract being more particularly described as follows:

The westerly twenty (20.0) feet of the northerly fifteen (15.0) feet of the southerly thirty-one (31.0) feet of Lot Two (2), Hope Harbor Subdivision in the City of Grand Island, Hall County, Nebraska.

The above-described easement and right-of-way containing 300 square feet or 0.007 acres, more or less, as shown on the plat dated 7/6/2026, marked Exhibit "A", attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the City of Grand Island be, and hereby is, authorized to acquire a public utility easement from Hope Harbor on, over and below the tract of land described herein and as depicted on Exhibit A hereto for one dollar (\$1.00) and mutual benefits received.

BE IT FURTHER RESOLVED that the Mayor and designee are hereby authorized to execute all documents necessary to effect the purpose of this Resolution.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 7.b.

Subject: Public Hearing on Request to Rezone Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District.

#10,086 - Consideration of Approving Request to rezone Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Small Lot Residential. The property is located south of Capital Avenue and east of St. Paul Road in Grand Island, Nebraska

Staff Contact: Chad Nabity

BACKGROUND:

This application encompasses approximately 14.95 acres, located south of Capital Avenue and east of St. Paul Road in Grand Island, Nebraska. The applicant is requesting to rezone 14.95 acres from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District to create a proposed 48-lot subdivision called Ziller Acres.

The applicant is also requesting approval of a Preliminary Plat consisting of 88 lots, as well as a Final Plat consisting of 48 lots. The proposed Preliminary Plat includes a street layout providing for the extension of both 18th Street and 19th Street, with the streets to be dedicated to the public as part of a phased final platting process and extended to connect with Saint Paul Road.

DISCUSSION: Site Analysis

Current zoning designation: LLR: Large Lot Residential & R2: Low Density Residential

Proposed zoning designation: R3-SL: Medium Density Residential Small Lot

Permitted and conditional uses:

- **LLR: Large Lot Residential:** Agricultural uses, recreational uses, and residential uses at a density of two dwelling units per acre.
- **R2: Low Density Residential:** Agricultural uses, recreational uses, and residential uses at a density of 7 dwelling units per acre. Minimum lot size of 6,000 square feet. Churches, schools, parks, and some limited non-profit operations and day care facilities are also allowed as permitted or conditional uses in this district.
- **R3-SL: Medium Density Residential Small Lot:** Residential uses with a density of 1 unit per 3,000 square feet of property. Churches, schools, parks, and some limited non-profit operations and day care facilities are also allowed as permitted or conditional uses in this district.

Comprehensive Plan Designation: Designated for Low-Medium Density Residential uses.

General Purpose: The Low-Medium Density Residential land use district includes existing and new residential suburban neighborhoods with a mix of single-family detached and attached dwellings on larger-sized lots, as well as tree-lined medium-density neighborhoods, with supporting community facilities. Streets are paved with sidewalks, typically with curb and gutter, or vegetated drainage swales in less dense areas. Several different zoning districts may be appropriate for this land use area, including LLR inside city limits, R-1, R-2, and R-3.

Existing land uses: Residential

Adjacent Properties Analysis

Current zoning designations:

- **North:** LLR: Large Lot Residential
- **South & West:** R2: Low Density Residential
- **East:** R3-SL: Medium Density Residential Small Lot

Permitted and conditional uses:

- **LLR: Large Lot Residential:** Agricultural uses, recreational uses, and residential uses at a density of two dwelling units per acre.
- **R2: Low Density Residential:** Agricultural uses, recreational uses, and residential uses at a density of 7 dwelling units per acre. Minimum lot size of 6,000 square feet. Churches, schools, parks, and some limited non-profit operations and day care facilities are also allowed as permitted or conditional uses in this district.
- **R3-SL: Medium Density Residential Small Lot:** Residential uses with a density of 1 unit per 3,000 square feet of property. Churches, schools, parks, and some limited non-profit operations and day care facilities are also allowed as permitted or conditional uses in this district.

Comprehensive Plan Designation:

- **North, South & West:** Low-Medium Density Residential: The Low-Medium Density Residential land use district includes existing and new residential suburban neighborhoods with a mix of single-family detached and attached dwellings on larger-sized lots, as well as tree-lined medium-density neighborhoods, with supporting community facilities. Streets are paved with sidewalks, typically with curb and gutter, or vegetated drainage swales in less dense areas. Several different zoning districts may be appropriate for this land use area, including LLR inside city limits, R-1, R-2, and R-3.
- **East:** Medium Density Residential-Office: The Medium Density Residential-Office land use district includes both existing and new residential neighborhoods with a mix of dwelling types on smaller lots or shared lots (multiple buildings on one site), with supporting community facilities. It is intended to provide residential homesites and a convenient mix of uses in walkable neighborhoods. Streets are paved with sidewalks, curb, and gutter. Several different zoning districts may be appropriate for this land use area, such as R-3, R-3SL, R-4, or R-O, and similar districts/overlays.

Existing land uses:

- **North, South, East & West:** Residential

Evaluation

Positive Implications:

- **In conformance with the City's Comprehensive Land Use Plan:** This particular site is designated for low-medium-density residential uses within the plan. This would typically be a combination of single-family and multi-family residential.
- **Additional housing choices in the City of Grand Island:** Targeted for income-based residence, this proposed development would build a total of 88 new units across the site.
- **Infill Development:** Most of the existing infrastructure is in place to support this development. Sewer and water are available for expansion.
- **Monetary benefit to the applicant:** The applicant will be able to develop the property as proposed if the rezoning is permitted.

Negative Implications:

- None foreseen.

Other Considerations:

- The original Norwood Subdivision was platted in the City of Grand Island in 1909 with 8 lots ranging from 5 to 6 acres each. Many of these lots have been split and old in pieces since that time. This is the largest chunk remaining and with the change would provide infill lot and development at an appropriate urban scale.

The following is from the August 5, 2026 Regional Planning Commission meeting:

Request to Rezone Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District.

O'Neill opened the public hearing.

Rashad stated the applicant is requesting to rezone 14.95 acres from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District to create a proposed 48-lot subdivision called Ziller Acres.

O'Neill closed the public hearing.

A motion was made by Robb and second by Ruge to approve the rezone of Lot 1 of Norwood Fourth Subdivision from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District.

The motion was carried with 10 members voting in favor (O'Neill, Nelson, Ruge, Monter, Robb, Avery, Goplin, Ostermeier, Rainforth and Barnes) with no members voting no and no members abstaining and two members absent (Simmerman and Doane).

FISCAL IMPACT: NA

ALTERNATIVES:

- Recommend approval of the rezoning, finding that it is consistent with the Grand Island Comprehensive Development Plan.
- Recommend denial of the rezoning with findings.

RECOMMENDATION: That Grand Island City Council change the zoning on this site from LLR Large Lot Residential and R2 Low Density Residential to R3-SL Medium Density Residential Small Lot Zoning District, finding that the proposed zoning change is consistent with Grand Island's Comprehensive Development Plan.

SAMPLE MOTION: Move to recommend approval of the rezoning, finding that it is consistent with the Grand Island Comprehensive Development Plan.

ATTACHMENTS:

1. Map
2. FLU Map
3. Application
4. Ordinance

PROPOSED ZONING CHANGE SITE



Legend

-  Proposed Rezoning Location
-  Parcel

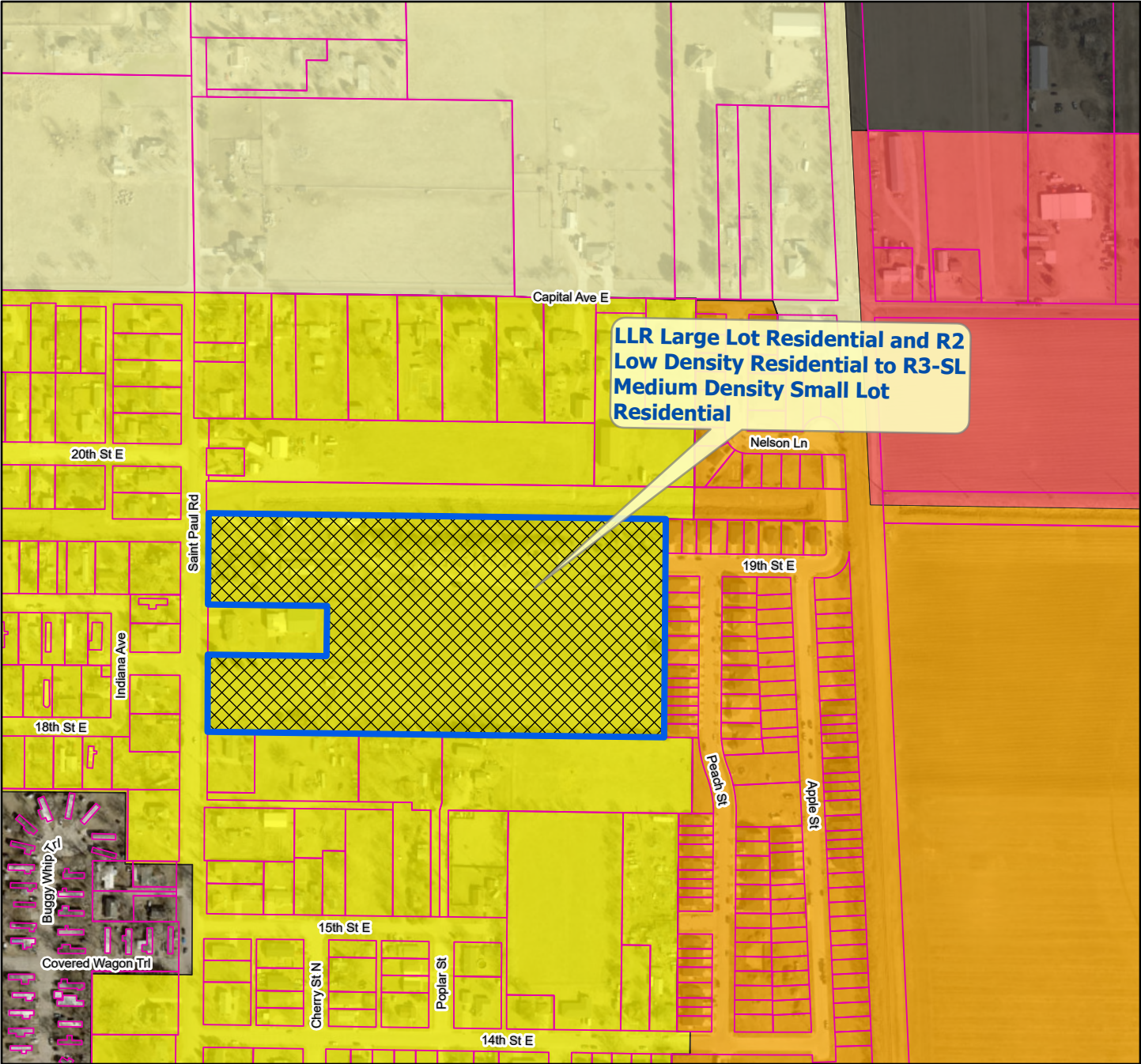


THE REGIONAL PLANNING COMMISSION of Hall County, Grand Island, Wood River and the Villages of Alda, Cairo and Doniphan, Nebraska



1 inch equals 400 feet

PROPOSED ZONING CHANGE SITE



Legend

 Proposed Rezoning Location

Grand Island Future Land Use

-  Rural Residential (RR)
-  Low-Medium Density Residential
-  Medium Density Residential-Office (MDO)
-  Mixed-Use Commercial (MUC)
-  Industrial (I)
-  Parcel



THE REGIONAL PLANNING COMMISSION of Hall County, Grand Island, Wood River and the Villages of Alda, Cairo and Doniphan, Nebraska



1 inch equals 400 feet

Due to security concerns and incidents involving applicants receiving fraudulent spam emails requesting application fees, we are no longer including applications in the meeting packet.

If you would like to obtain a copy of an application, please submit a Public Information Request. Public Information Requests can be submitted online at www.grand-island.com/rpcapplication

ORDINANCE NO. 10,086

An ordinance rezoning certain tracts of land within the zoning jurisdiction of the City of Grand Island; changing the land use classification of a tract of rezone Lot 1, Norwood Fourth Subdivision, City of Grand Island, Hall County, Nebraska along with one half of the adjoining right of way, in the City of Grand Island from LLR: Large Lot Residential Zone & R2: Low Density Residential Zone to R3-SL Medium Density Small Lot Residential Zone in Grand Island, Hall County, Nebraska as more particularly described below, and directing that such zoning change and classification be shown on the Official Zoning Map of the City of Grand Island; amending the provisions of Section 36-44; and providing for publication and an effective date of this ordinance.

WHEREAS, the Regional Planning Commission on August 5, 2026, held a public hearing and made a recommendation on the proposed zoning of such area; and

WHEREAS, notice as required by Section 19-923, R.R.S. 1943, has been given to the Board of Education of School District No. 2 in Hall County, Nebraska; and

WHEREAS, after public hearing on August 25, 2026, the City Council found and determined the change in zoning be approved and made.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA:

SECTION 1. The following tract of land is hereby rezoned and reclassified and changed from LLR: Large Lot Residential Zone & R2: Low Density Residential Zone to R3-SL Medium Density Small Lot Residential Zone:

Lot 1, Norwood Fourth Subdivision, City of Grand Island, Hall County, Nebraska.

ORDINANCE NO. 10,086 (Cont.)

SECTION 2. Finding that such approval conforms to the Grand Island Comprehensive Plan and that such development will enhance the City and provide for the health, safety and welfare of the citizens of Grand Island by providing additional housing opportunities.

SECTION 3. That the Official Zoning Map of the City of Grand Island, Nebraska, as established by Section 36-44 of the Grand Island City Code be, and the same is, hereby ordered to be changed, amended, and completed in accordance with this ordinance.

SECTION 4. That this ordinance shall be in force and take effect from and after its passage and publication, within fifteen days in one issue of the Grand Island Independent as provided by law.

Enacted: August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 8.a.

Subject: #2026-233 - Approving Preliminary and Final Plat - Ziller Acres Subdivision

Staff Contact: Chad Nabity

BACKGROUND: The applicant is requesting approval of a Preliminary Plat consisting of 88 lots, as well as a Final Plat consisting of 48 lots. The proposed Preliminary Plat includes a street layout providing for the extension of both 18th Street and 19th Street, with the streets to be dedicated to the public as part of a phased final platting process and extended to connect with Saint Paul Road.

DISCUSSION: The preliminary plat consists of 88 lots and the final plat consist of 48 lots east of Saint Paul Road and south of 20th Street. The property is zoned R-2: Low-Density Residential Zone and LLR: Large Lot Residential Zone. The applicant is requesting to rezone the property to R3-SL Medium Density Residential Small-Lot Zone and to concurrently subdivide the property. As presented, all lots would meets the minimum lots standard for the R3-SL zoning district. Council will consider rezoning this property with an action item presented in the Public Hearing section of the agenda.

The following is from the August 5, 2026 Regional Planning Commission meeting:

Preliminary and Final Plat – Ziller Acres Subdivision – Grand Island – Located east of Saint Paul and south of 20th Street in Grand Island – Preliminary Plat (88 Lots) & Final Plat (48 Lots).

A motion was made by Goplin and second by Rainforth to approve the Preliminary and Final Plat for Ziller Acres Subdivision.

The motion was carried with 10 members voting in favor (O'Neill, Nelson, Ruge, Monter, Robb, Avery, Goplin, Ostermeier, Rainforth and Barnes) with no members voting no and no members abstaining and two members absent (Simmerman and Doane).

FISCAL IMPACT: No fiscal impact.

ALTERNATIVES: Move to approve the preliminary & final plat as submitted.
Move to approve the preliminary & final plat with modifications.
Move to deny the preliminary & final plat as submitted.

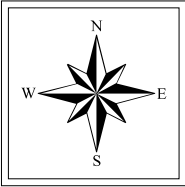
RECOMMENDATION: Move to approve the preliminary & final plat as submitted if the ordinance to rezone the property considered under the public hearing section of this meeting is approved.

SAMPLE MOTION: Move to approve resolution #2026-233

ATTACHMENTS:

1. Aerial Map
2. Preliminary Plat
3. Final Plat Aerial
4. Final Plat
5. Application
6. Agreement
7. Resolution

PROPOSED SUBDIVISION AERIAL MAP



THE REGIONAL PLANNING COMMISSION of Hall
County, Grand Island, Wood River and the Villages
of Aida, Cairo and Doniphan, Nebraska

210

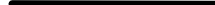


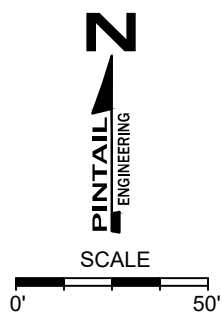
Feet

LEGAL DESCRIPTION
A TRACT OF LAND CONSISTING OF ALL OF
LOT 2, NORWOOD 4TH, CITY OF GRAND
ISLAND, HALL COUNTY, NEBRASKA.

SAID TRACT CONTAINS A CALCULATED AREA
OF 6513223 SQUARE FEET OR 14.95 ACRES
MORE OR LESS, OF WHICH 149780 SQUARE
FEET OR 3.44 ACRES MORE OR LESS ARE
NEWLY DEDICATED RIGHT-OF-WAY.

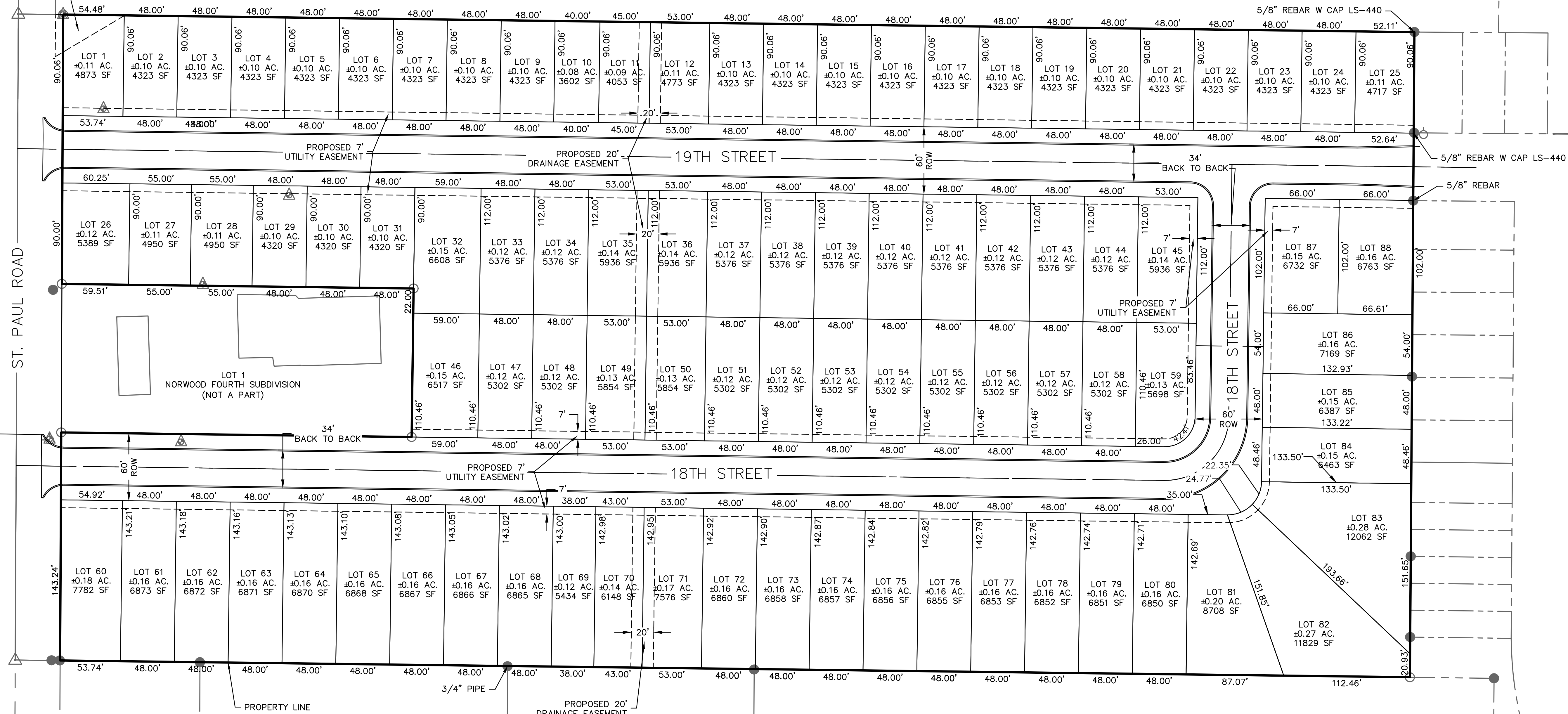
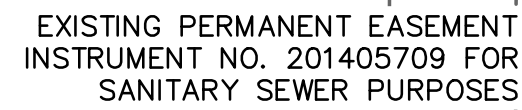
LEGEND

	SURVEYED PROPERTY LINE
	SECTION LINE
	PROPOSED EASEMENT LINE
	EXISTING EASEMENT LINE
	FOUND CORNER 1/2" IRON PIPE UNLESS NOTED



PINTAIL ENGINEERING

1309 WEST 3RD STREET
GRAND ISLAND, NE 68801
WWW.PINTAILENG.COM
TEL: 308-227-9922
NEBRASKA COA #CA-5650

[illegible]

LOT LAYOUT

ZILLER ACRES SUBDIVISION

LOCATION: 1621 SAINT PAUL RD GRAND ISLAND, NEBRASKA

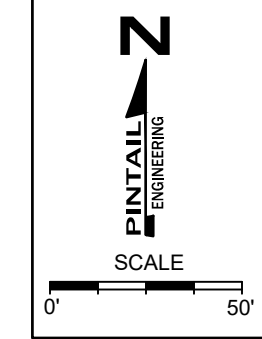
DRAWN BY: BD
ENGINEER: BD
PROJECT #: 26-209
DATE: 7/7/2026

SHEET
1 of 5



UTILITY LAYOUT
ZILLER ACRES SUBDIVISION
LOCATION: 1621 SAINT PAUL RD GRAND ISLAND, NEBRASKA

SHEET
2 of 5



SANITARY SEWER LAYOUT
ZILLER ACRES SUBDIVISION

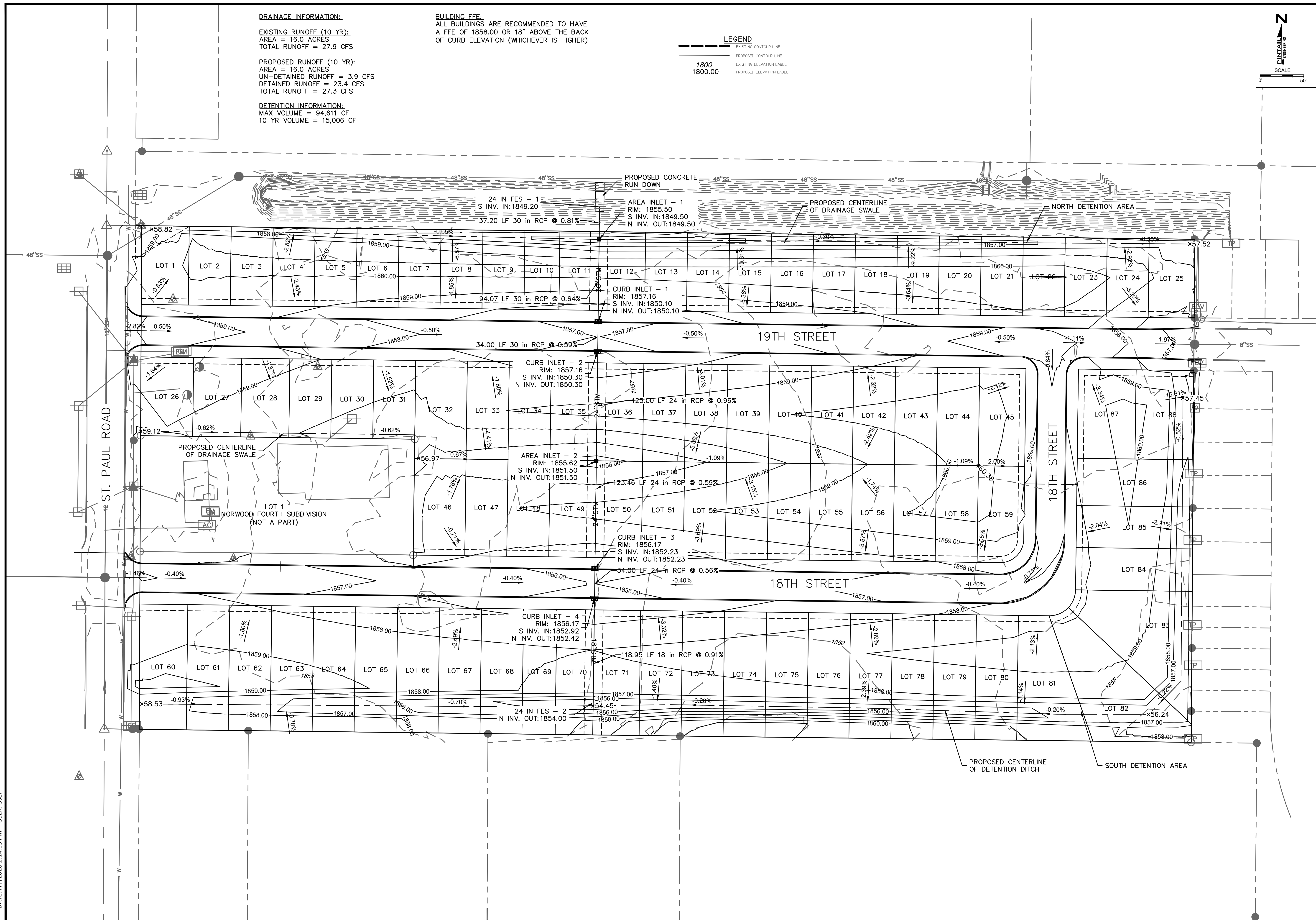
SHEET
3 of 5

[illegible]

WATER LAYOUT
ZILLER ACRES SUBDIVISION
LOCATION: 1621 SAINT PAUL RD GRAND ISLAND, NEBRASKA

DRAWN BY: BD
ENGINEER: BD
PROJECT #: 26-209
DATE: 7/7/2026

SHEET
4 of 5

[illegible]

LOCATION: 1621 SAINT PAUL RD GRAND ISLAND, NEBRASKA

SHEET
5 of 5

PROPOSED SUBDIVISION AERIAL MAP



THE REGIONAL PLANNING COMMISSION of Hall
County, Grand Island, Wood River and the Villages
of Aida, Cairo and Doniphan, Nebraska

210
Feet

OWNER: GRAND ISLAND AREA HABITAT FOR HUMANITY
SUBDIVIDER: GRAND ISLAND AREA HABITAT FOR HUMANITY
SURVEYOR: BROWN SURVEYING SERVICES
ENGINEER: PINTAIL ENGINEERING
NUMBER OF LOTS: 47 LOTS / 1 OUTLOT

ZILLER ACRES SUBDIVISION

GRAND ISLAND, HALL COUNTY, NEBRASKA

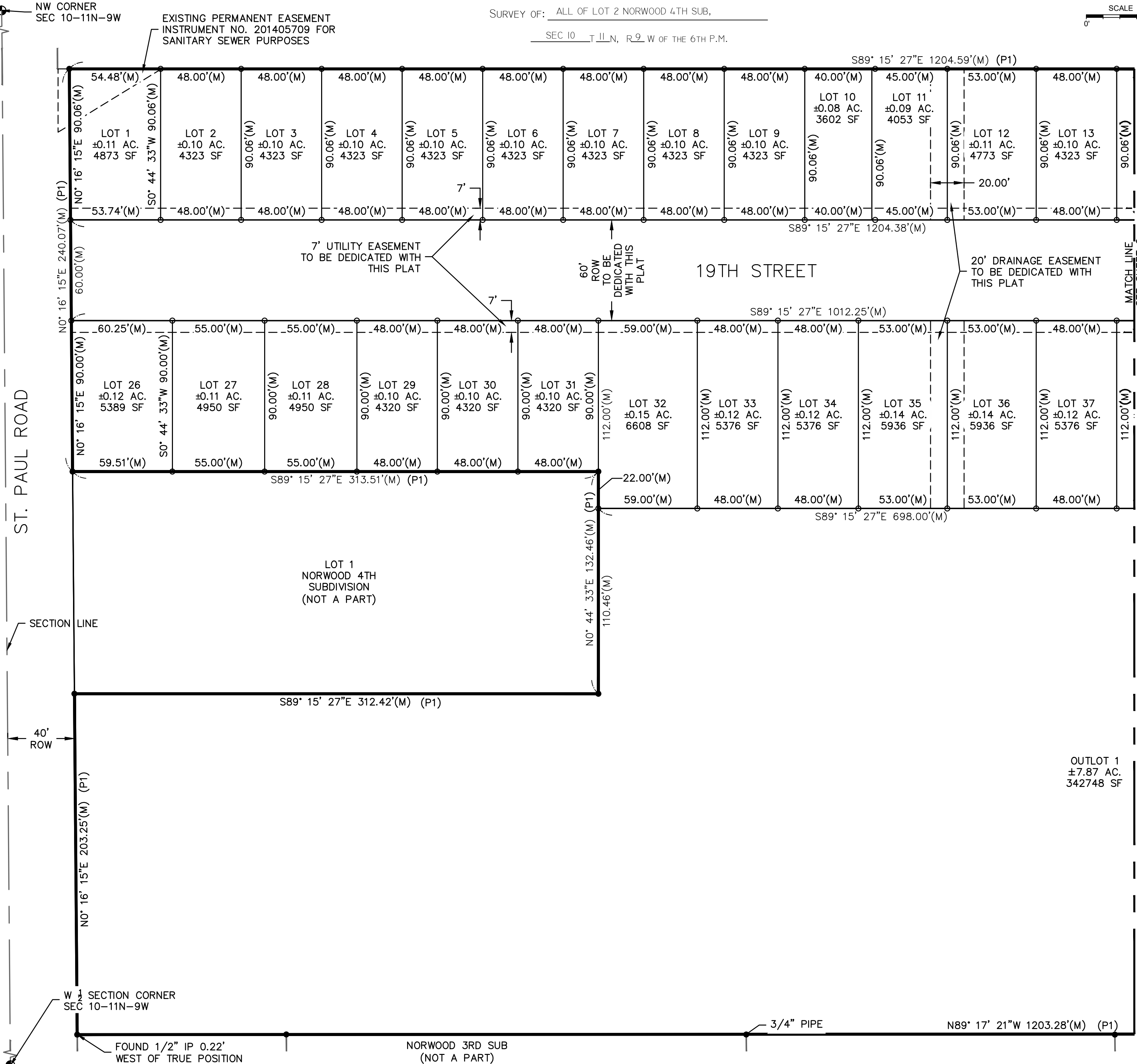
FINAL PLAT

SURVEY OF: ALL OF LOT 2 NORWOOD 4TH SUB,

SEC 10 T 11 N, R 9 W OF THE 6TH P.M.



SCALE
0' 40'



SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON JULY 7TH, 2026, I, BRYAN ADAM BROWN, A NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 852, DULY LICENSE UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

Bryan Adam Brown

BRYAN ADAM BROWN
PROFESSIONAL LAND SURVEYOR NUMBER, PLS-852



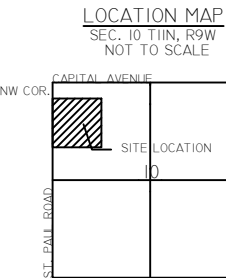
LEGEND

- SURVEYED PROPERTY LINE
- SECTION LINE
- PROPERTY LINE
- PROPOSED/EXISTING EASEMENT LINE (AS NOTED)
- M MEASURED DISTANCE
- PI PLATTED DISTANCE NORWOOD 4TH SUBDIVISION
- SECTION CORNER
- FOUND CORNER (5/8" REBAR W/ PSC PLS 852 UNLESS NOTED)
- SET CORNER (5/8" REBAR W/ PSC PLS 852 UNLESS NOTED)

SECTION CORNER TIES

NORTHWEST CORNER, SECTION 10 T11N R9W
FOUND SURVEY SPIKE WITH ID WASHER AT GRADE IN ASPHALT INTERSECTION
NE 41.00' TO BRASS CAP IN CONCRETE (NGS H 284)
NW 92.96' TO NAIL WITH DISK IN POWER POLE
SW 48.07' TO NE CORNER NEAR FACE CHAIN LINK FENCE
SE 45.65' TO TOP OPERATION NUT FIRE HYDRANT

WEST 1/4 CORNER, SECTION 10 T11N R9W
FOUND ALUMINUM CAP AT GRADE IN CONCRETE INTERSECTION
WNW 44.25' TO TOP OPERATION NUT FIRE HYDRANT
SW 74.65' TO REDHEAD IN POWER POLE
ESE 32.40' TO CENTER OF WATER CORP STOP
NE 90.96' TO SOUTHWEST CORNER HOUSE



P.O. Box 116, SHELTON, NEBRASKA 68876 - (308) 216-0582
WWW.BROWNSURVEYSERVICES.COM - NEBRASKA COA00103

PINTAIL ENGINEERING

1309 WEST 3RD STREET
GRAND ISLAND, NE 68801
WWW.PINTAILENG.COM
NEBRASKA COA #CA-5650



OWNER: GRAND ISLAND AREA HABITAT FOR HUMANITY
SUBDIVIDER: GRAND ISLAND AREA HABITAT FOR HUMANITY
SURVEYOR: BROWN SURVEYING SERVICES
ENGINEER: PINTAIL ENGINEERING
NUMBER OF LOTS: 47 LOTS / 1 OUTLOT

ZILLER ACRES SUBDIVISION

GRAND ISLAND, HALL COUNTY, NEBRASKA

FINAL PLAT

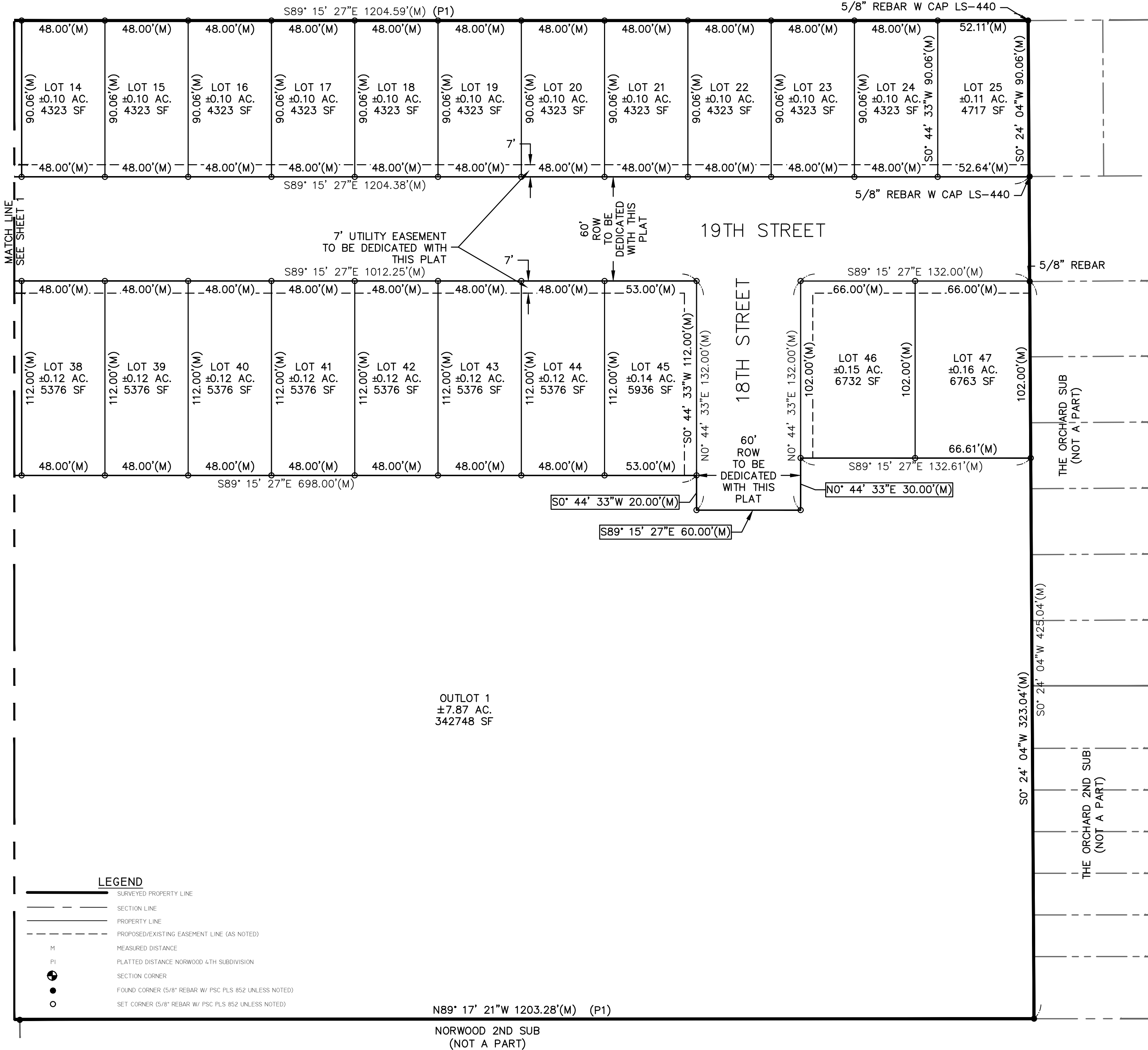
SURVEY OF: ALL OF LOT 2 NORWOOD 4TH SUB,

SEC 10 T 11 N, R 9 W OF THE 6TH P.M.

PINTAIL
ENGINEERING

SCALE

0' 40'



DEDICATION OF PLAT

KNOW ALL MEN BY THESE PRESENTS, THAT GRAND ISLAND AREA HABITAT FOR HUMANITY, BEING THE OWNER OF THE LAND DESCRIBED HEREON, HAVE CAUSED SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS ***'ZILLER ACRES SUBDIVISION'*** A REPLAT OF ALL OF LOT 2 NORWOOD 4TH SUBDIVISION IN THE CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF AND HEREBY DEDICATE THE EASEMENTS, AS SHOWN THEREON TO THE PUBLIC FOR THEIR USE FOREVER FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE FOR PUBLIC SERVICE UTILITIES, TOGETHER WITH THE RIGHTS OF INGRESS AND EGRESS HERETO, AND HEREBY PROHIBITING THE PLANTING OF TREES, BUSHES AND SHRUBS, OR PLACING OTHER OBSTRUCTIONS UPON, OVER, ALONG OR UNDERNEATH THE SURFACE OF SUCH EASEMENTS; AND THAT THE FOREGOING SUBDIVISION AS MORE PARTICULARLY DESCRIBED IN THE DESCRIPTION HEREON AS APPEARS ON THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS.

IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO, AT _____, NEBRASKA, THIS ____ DAY OF _____, 2026.

GRAND ISLAND AREA HABITAT FOR HUMANITY, INC

BY CLAIRE NELSON, PRESIDENT

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF HALL SS
ON THIS ____ DAY OF _____, 2026, BEFORE ME, A NOTARY PUBLIC WITHIN AND FOR SAID COUNTY, PERSONALLY APPEARED CLAIRE NELSON, PRESIDENT, GRAND ISLAND AREA HABITAT FOR HUMANITY, TO BE PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURES ARE AFFIXED HERETO AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED. IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL AT _____, NEBRASKA, ON THE DATE LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF ALL OF LOT 2, NORWOOD 4TH SUBDIVISION, CITY OF GRAND ISLAND, HALL COUNTY, NEBRASKA.

SAID TRACT CONTAINS A CALCULATED AREA OF 6513223 SQUARE FEET OR 14.95 ACRES, MORE OR LESS, OF WHICH 80179 SQUARE FEET OR 1.84 ACRES, MORE OR LESS, ARE NEWLY DEDICATED ROAD RIGHT OF WAY.

APPROVALS

SUBMITTED TO AND APPROVED BY THE REGIONAL PLANNING COMMISSION OF HALL COUNTY, CITIES OF GRAND ISLAND, WOOD RIVER, AND THE VILLAGES OF ALDA, CAIRO, AND DONIPHAN, NEBRASKA.

CHAIRPERSON _____ DATE _____

APPROVED AND ACCEPTED BY THE CITY OF GRAND ISLAND, NEBRASKA
THIS ____ DAY OF _____, 2026.

MAYOR

CITY CLERK

BROWN
=SURVEYING SERVICES=

P.O. Box 116, SHELTON, NEBRASKA 68876 - (308) 216-0582
WWW.BROWNSURVEYSERVICES.COM - NEBRASKA COA00103

**PINTAIL
ENGINEERING**

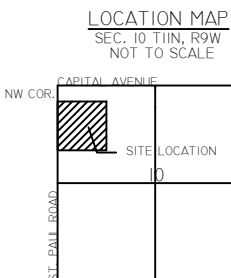
1309 WEST 3RD STREET
GRAND ISLAND, NE 68801
WWW.PINTAILENG.COM
NEBRASKA COA #CA-5650



PT PROJECT: 26-209 | DATE: 7/7/2026 | SHEET 2 OF 2

LEGEND

- SURVEYED PROPERTY LINE
- SECTION LINE
- PROPERTY LINE
- PROPOSED/EXISTING EASEMENT LINE (AS NOTED)
- M. MEASURED DISTANCE
- PI PLATTED DISTANCE NORWOOD 4TH SUBDIVISION
- SECTION CORNER
- FOUND CORNER (5/8" REBAR W/ PSC PLS 852 UNLESS NOTED)
- SET CORNER (5/8" REBAR W/ PSC PLS 852 UNLESS NOTED)



Due to security concerns and incidents involving applicants receiving fraudulent spam emails requesting application fees, we are no longer including applications in the meeting packet.

If you would like to obtain a copy of an application, please submit a Public Information Request. Public Information Requests can be submitted online at www.grand-island.com/rpcapplication

* This Space Reserved for Register of Deeds *

SUBDIVISION AGREEMENT

ZILLER ACRES SUBDIVISION

Lots 1-47 Inclusive and Outlot 1

In the City of Grand Island, Hall County Nebraska

The undersigned, GRAND ISLAND HABITAT FOR HUMANITY, INC., hereinafter called the Subdivider, as owner of a tract of land in the City of Grand Island, Hall County, Nebraska, more particularly described as follows:

A TRACT OF LAND CONSISTING OF ALL OF LOT 2,
NORWOOD 4TH SUBDIVISION, CITY OF GRAND ISLAND,
HALL COUNTY, NEBRASKA.
SAID TRACT CONTAINS A CALCULATED AREA OF 6513223
SQUARE FEET OR 14.95 ACRES, MORE OR LESS, OF WHICH
80179 SQUARE FEET OR 1.84 ACRES, MORE OR LESS, ARE
NEWLY DEDICATED ROAD RIGHT OF WAY.;

desires to have subdivided as a subdivision the foregoing tract of land located within the corporate limits of the City of Grand Island, Nebraska, and hereby submits to the City Council of such City for acceptance as provided by law an accurate map and plat of such proposed subdivision, to be known as ZILLER ACRES SUBDIVISION, designating explicitly the land to be laid out and particularly

describing the lots, easements, and streets belonging to such subdivision, with the lots designated by number, easements by dimensions, and streets by name, and proposes to cause the plat of such subdivision when finally approved by the Regional Planning Commission and the City Council to be acknowledged by such owner, certified as to accuracy of survey by a registered land surveyor, and to contain a dedication of the easements to the use and benefit of public utilities, and of the street to the use of the public forever. In consideration of the acceptance of the plat of said ZILLER ACRES SUBDIVISION, the Subdivider hereby consents and agrees with the City of Grand Island, Nebraska, that it will install or provide at its expense the following improvements:

1. **Paving.** The Subdivider agrees to pave 18th Street and 19th Street in accordance with plans and specifications approved by the City's Director of Public Works, and subject to the City's inspection. If the Subdivider fails to pave 18th Street and 19th, the City may create a paving district to perform such work. The Subdivider agrees to waive the right to object to the creation of any paving district for St. Paul Road where it abuts the subdivision. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future paving district within or abutting the subdivision.

2. **Water.** Public water is available to the subdivision and the Subdivider agrees to extend, connect and provide water service to all lots in the subdivision in accordance with plans and specifications approved by the Director of Public Works, and subject to the City's inspection. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future water district within or abutting the subdivision.

3. **Sanitary Sewer.** Public sanitary sewer is available to the subdivision and the Subdivider agrees to extend, connect and provide sanitary sewer service to all lots in the subdivision in accordance with plans and specifications approved by the Director of Public Works, and subject to

the City's inspection. The Subdivider waives the right to protest the creation, expansion, modification, or correction of any future sanitary sewer district within or abutting the subdivision.

4. **Storm Drainage.** The Subdivider agrees to grade all lots in the subdivision according to the approved Ziller Acres Subdivision Preliminary Plat drainage plan or later approved modifications to said plan so that storm drainage is conveyed to a public right-of-way or to other drainage systems so approved by the Director of Public Works. If the Subdivider fails to grade and maintain such drainage the City may create a drainage district to perform such work. The Subdivider agrees to waive the right to object to the creation of any drainage district benefitting the subdivision.

All drainage easements without any public drainage structures dedicated with this subdivision are to protect a drainage route per the approved preliminary plat grading plan, and all modifications approved with subsequent subdivisions. It shall be the property owners responsibility to allow water to drain in these areas and maintain accordingly. All drainage issues in these areas are considered civil matters between property owners.

The Subdivider agrees to provide and maintain positive drainage from all lots, according to the approved Ziller Acres Subdivision Preliminary Plat drainage plan or later approved modifications to said plan, so that storm drainage is conveyed to a public right-of-way or to other drainage systems so approved by the Director of Public Works. If the Subdivider fails to grade and maintain such drainage the City may create a drainage district to perform such work. The Subdivider agrees to waive the right to object to the creation of any drainage district benefitting the subdivision.

The Subdivider is using City of Grand Island Post Construction Credits as they were available at the time of this subdivision to meet water quality requirements. Any redevelopment of this area may require additional credits, additional drainage provisions and compliance with the current code at the time of redevelopment.

The Subdivider agrees to provide and maintain positive drainage from all lots, according to the drainage plan, so that storm drainage is conveyed to a public right-of-way or to other drainage systems so approved by the Director of Public Works. If the Subdivider fails to grade and maintain such drainage the City may create a drainage district to perform such work. The Subdivider agrees to waive the right to object to the creation of any drainage district benefitting the subdivision.

5. **Sidewalks.** The Subdivider shall install and maintain all public sidewalks required by the City of Grand Island when the lots are built upon, and such sidewalk shall be regulated and required with the building permit for each such lot.

The Subdivider must select curb or conventional sidewalk for each street unless the requirement has been waived by Council.

Street Name	Curb sidewalk	Conventional Sidewalk	Sidewalk Requirement Waived by Council
18 th Street		x	NO
19 th Street		x	NO
St. Paul Road			Yes

Immediate sidewalk construction adjacent to St. Paul Road shall be waived. However, the sidewalks shall be constructed when the property owner is directed to do so by the City Council. In the event a Street Improvement District is created to pave any public street in the subdivision, the Subdivider agrees to install public sidewalks within one year of the completion of such street improvement district in accordance with the City of Grand Island Sidewalk Policy.

6. **Easements.** Any easements shall be kept free of obstructions and the Subdivider shall indemnify the City for any removal or repair costs caused by any obstructions. In addition, the duty to maintain the surface of any easements to keep them clear of any worthless vegetation or nuisance shall run with the land.

7. **Engineering Data.** All final engineering plans and specifications for public improvements shall bear the signature and seal of a professional engineer registered in the State of Nebraska and shall be furnished by the Subdivider to the Department of Public Works for approval prior to contracting for construction of any improvements. Inspections of improvements under construction shall be performed under the supervision of a professional engineer registered in the State of Nebraska, and upon completion shall be subject to inspection and approval by the Department of Public Works prior to acceptance by the City of Grand Island. An "as built" set of plans and specifications including required test results bearing the seal and signature of a professional engineer registered in the State of Nebraska shall be filed with the Director of Public Works by the Subdivider prior to acceptance of these improvements by the City.

8. **Warranty.** The undersigned owner, as Subdivider, warrants that it is the owner in fee simple of the land described and proposed to be known as ZILLER ACRES SUBDIVISION, and that an abstract of title or title insurance commitment will be submitted for examination, if necessary, upon request of the City of Grand Island.

9. **Successors and Assigns.** This agreement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their successors, assigns, heirs, devisees, and legatees. Where the term "Subdivider" is used in this agreement, the subsequent owners of any lots in the subdivision shall be responsible to perform any of the conditions of this agreement if the Subdivider has not performed such conditions.

10. **Care and Maintenance.** Subdivider acknowledges and understands that at all times during the development process and at all times thereafter the property must be maintained in compliance with City Code including insuring that no grass, weeds, or worthless vegetation accumulates and that the property remains free and clear of any prohibited garbage, waste, rubbish or

construction debris except for construction materials as allowed by law. Subdivider will ensure all contractors, subcontractors, current and subsequent owners, or successors and assigns are notified of their obligations to maintain the property as required by City Code.

Dated _____, 2026.

GRAND ISLAND HABITAT FOR
HUMANITY, Subdivider

By: _____
Claire Nelson, President

STATE OF NEBRASKA)
) ss
COUNTY OF HALL)

On _____, 2026, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Claire Nelson, President, Grand Island Habitat for Humanity, Inc., known personally to me to be the identical person and such officer who signed the foregoing Subdivision Agreement and acknowledged the execution thereof to be his voluntary act and deed for the purpose therein expressed.

WITNESS my hand and notarial seal the date above written.

Notary Public

My commission expires: _____

CITY OF GRAND ISLAND, NEBRASKA
A Municipal Corporation

By: _____
Roger G. Steele, Mayor

Attest: _____
Jill Granere, City Clerk

STATE OF NEBRASKA)
) ss
COUNTY OF HALL)

On _____, 2026, before me, the undersigned,, a Notary Public in and for said County and State, personally came Roger G. Steele, Mayor of the City of Grand Island, Nebraska, a municipal corporation, known to me to be such officer and the identical person who signed the foregoing Subdivision Agreement and acknowledged that the foregoing signature was his voluntary act and deed pursuant to Resolution 2026-____, and that the City's corporate seal was thereto affixed by proper authority.

WITNESS my hand and notarial seal the date above written.

My commission expires: _____

Notary Public

RESOLUTION 2026-233

WHEREAS know all men by these presents, that Grand Island Area Habitat For Humanity, being the owner of the land, described hereon, have caused same to be surveyed, subdivided, platted and designated as “ZILLER ARES SUBDIVISION”, A replat of all of Lot 2 Norwood 4th Subdivision in the City of Grand Island, Hall County, Nebraska.

WHEREAS, a copy of the plat of such subdivision has been presented to the Boards of Education of the various school districts in Grand Island, Hall County, Nebraska, as required by Section 19-923, Nebraska Revised Statute; and

WHEREAS, a form of subdivision agreement has been agreed to between the owner of the property and the City of Grand Island.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the form of subdivision agreement herein before described is hereby approved, and the Mayor is hereby authorized to execute such agreement on behalf of the City of Grand Island.

BE IT FURTHER RESOLVED that the final plat of ZILLER ACRES SUBDIVISION, as made out, acknowledged, and certified, is hereby approved by the City Council of the City of Grand Island, Nebraska, and the Mayor is hereby authorized to execute the approval and acceptance of such plat by the City of Grand Island, Nebraska.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, August 25, 2026.

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk



AGENDA MEMO

To: The Mayor and City Council

Agenda: City Council Meeting

Date: August 25, 2026

Item #: 9.a.

Subject: Executive Session to Discuss Updates on IAFF Contract Negotiations

Staff Contact: Aaron Schmid

BACKGROUND: The City Council may hold a closed or Executive Session as permitted by Neb. Rev. Stat. Sec. 84-1410. Closed sessions may be held for, but shall not be limited to such reasons as:

1. Protection of the public interest.
2. Needless injury to the reputation of an individual.
3. Strategy sessions with respect to
 - a. collective bargaining,
 - b. real estate purchases,
 - c. pending litigation, or
 - d. imminent or threatened litigation.
4. Discussion regarding deployment of security personnel or devices.
5. For the Community Trust created under Sec. 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster.

DISCUSSION: *

FISCAL IMPACT: *

ALTERNATIVES: *

RECOMMENDATION: *

SAMPLE MOTION: Move to enter into an executive session for the protection of the public interest to Discuss Updates on IAFF Contract Negotiations